

Minutes of a Regular Meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York on **October 20, 2015.**

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding
Councilman Richard Sush
Councilman John A. Pavese
Councilman Peter T. Briggs
Councilman Scott Mace

APPROVED

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
William D. Culligan, Water & Sewer Superintendent
Gary J. Lasher, Town Comptroller
James Carnell, Building, Planning & Zoning Director
Allan Wolkoff, Town Historian

BUDGET WORK-SESSION: WAS HELD AT 5:00 P.M. PRIOR TO MEETING.

PUBLIC HEARING: PROPOSED LOCAL LAW #07 OF 2015 – STOP SIGN ON GOLDEN RIDGE ROAD, MONTICELLO

Supervisor Rieber opened the Public Hearing at 7:35 PM.
Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on October 13, 2015 with same being posted at the Town Hall on October 07, 2015.

Supervisor Rieber explained the purpose of the proposed local law, which is to add and post a stop sign on Golden Ridge Road, Monticello at the intersection with Rock Ridge Drive, Monticello. The Town will be accepting that roadway as an official town highway and it will require proper posting. This local law permits the necessary posting.

Supervisor Rieber asked if the Board had any comments. The board had no comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There were no public comments.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 7:38 PM was made by Councilman Briggs and seconded by Councilman Mace.

**PUBLIC HEARING: PROPOSED LOCAL LAW # 08 OF 2015 TAX LEVY LIMIT
OVERRIDE ESTABLISHED IN GENERAL MUNICIPAL LAW §3-C.**

Supervisor Rieber opened the Public Hearing at 7:39 PM.

Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on October 13, 2015 with same being posted at the Town Hall on October 07, 2015.

Supervisor Rieber explained the proposed local law. This law is being approved as a precaution in the event that the budget comes in over the required tax levy limit upon the recommendation of the NYS Comptroller's Office. The Town does not expect to exceed the tax levy limit, however if there are chargebacks beyond our control then the tax levy limit could be exceeded and the Town would then be in violation.

Supervisor Rieber asked if the Board had any comments. There were no comments made by the Board.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was public comment as follows:

Roger Betters of Monticello on behalf of the Columbia Hill Neighborhood Alliance asked what the tax cap percentage is.

Supervisor Rieber replied stating that it is a 2% tax cap, but it is actually held at .73% this year. This is a tough percentage to make, because it could be skewed if the Town has chargebacks from the County that we are not aware of. Supervisor Rieber provided an explanation of various types of chargebacks that could occur.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 7:40 PM was made by Councilman Briggs and seconded by Councilman Pavese.

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:41 PM with the Pledge to the Flag. He welcomed the participation in government students to the meeting.

APPROVAL OF MINUTES:

On a motion made by Councilman Briggs and seconded by Councilman Pavese the minutes of the October 5th, 2015 Special Town Board Meeting and Budget Work-Session were approved as presented.

Vote: Ayes 5 Rieber, Briggs, Sush, Pavese and Mace
 Nays 0

On a motion made by Councilman Pavese and seconded by Councilman Mace the minutes of the October 6th, 2015 Regular Town Board Meeting were approved as presented.

Vote: Ayes 5 Rieber, Briggs, Sush, Pavese and Mace
 Nays 0

On a motion made by Councilman Briggs and seconded by Councilman Mace the minutes of the October 13th, 2015 Special Town Board Meeting and Budget Work-Session were approved as presented.

Vote: Ayes 4 Rieber, Briggs, Pavese and Mace
 Nays 0
 Recused 1 Sush (Not Present for Meeting)

BUSINESS OF THE MONTH PRESENTATION: LIZA MITCHELL, LEMONADE VENDOR EXTRAORDINAIRE

Councilman Mace presented Liza Mitchell, Lemonade Vendor Extraordinaire from Rock Hill with a Plaque and Certificate as the "Business of the Month". The Town Board thanked her for her service to the community. Miss. Mitchell raised money selling Lemonade at the Rock Hill Farmer's Market this year and donated all of the proceeds to the Rock Hill Business & Community Association to help the Rock Hill community. Town Comptroller Gary J. Lasher took photographs of Miss. Mitchell and her mother with the Town Board to be displayed in the entrance of the Town Hall. Miss. Mitchell and her mother thanked the Town Board.

PUBLIC COMMENT:

There was no public comment.

CORRESPONDENCE:

Supervisor Rieber reported on correspondence that was sent or received as follows:

- 1) Letter dated 09/22/15 from Paul Walsh of Rock Hill regarding FOIL request for listing of property owners who were assessed fines by the Building Department from 2013-2014.
- 2) Letter dated 10/09/15 from Town Clerk Calhoun to Paul Walsh of Rock Hill regarding response to FOIL request for listing of property owners assessed fines by the Building Department from 2013-2014.
- 3) Letter dated 10/01/15 from Matt Paullin, Investigator of David Morse & Associates regarding FOIL request for Commercial General Liability Insurance information from the Building Department.
- 4) Letter dated 10/09/15 from Town Clerk Calhoun to Matt Paullin, Investigator of David Morse & Associates regarding response to FOIL request for Commercial General Liability Insurance information from the Building Department.

- 5) Letter dated 10/16/15 from Town Clerk Marilee J. Calhoun to Roy Rojas, President of the Monticello Fire Department regarding 2015 Election Schedule & Use of Facility – Designated Election Districts 5, 7, & 8 along with Certificate of Insurance.
- 6) Letter dated 10/16/15 from Town Clerk Marilee J. Calhoun to David Sager, Village Manager of the Village of Monticello regarding 2015 Election Schedule & Use of Facility – Designated Election Districts 6, 9, & 10 along with Certificate of Insurance.
- 7) Letter dated 10/16/15 from Town Clerk Marilee J. Calhoun to Chester Smith, House Committee Chairman of the Rock Hill Fire Department regarding 2015 Election Schedule & Use of Facility – Designated Election Districts 1 & 2 along with Certificate of Insurance.

AGENDA ITEMS:

1. PRESENTATION BY GORDON MACADAM: REQUEST FOR HISTORICAL MARKER – MELODY LAKE, MONTICELLO

Mr. Gordon MacAdam gave a 15-minute Presentation to the Town Board regarding his request for two Historical Markers entitled “Mountain Spring Farm” and “Toohey’s Sunset Villa” both located in the Town of Thompson presently in the Melody Lake area. He provided some brief background information on both sites/properties. He also met with the Town of Forestburgh requesting two other Historical Markers be located in Town of Forestburgh. He also provided brief background information on those sites/properties as well. The Forestburgh Town Board granted permission to order and erect one of the markers this year. Mr. MacAdam would also like the Thompson Town Board to consider one of the markers in Thompson this year as well. He provided displays of actual size renderings that were prepared by Keller Signs. The actual Historical Markers will be ordered from Catskill Castings in Fulton, NY. The Forestburgh Town Clerk Joanne Nagoda who frequently travels near the Fulton area has offered to pick the Markers up, which will save both Town’s shipping expenses. The Highway Superintendent’s for both Thompson & Forestburgh has offered to install the Historical Makers, which will also save addition expenses. He thanked Town Historian Allan Wolkoff, Supervisor Rieber and the Town Board for allowing him the opportunity to give his presentation this evening and also for their consideration of his request. He also briefly explained another Historical Site in the Village of Monticello located on North Lakewood F/K/A Oakley Avenue that he is also currently working on, which he will present to the Village Board. He further explained how all of these sites/properties are interconnected.

The Following Resolution Was Duly Adopted: Res. No. 332 of the Year 2015.

Resolved, that the Town Board of the Town of Thompson hereby authorize approval to expend up to \$1,500.00 for the purchase of (1) Historical Marker from Catskill Castings located in Fulton, NY to be erected in the Melody Lake area.

Motion by: Councilman Sush

Seconded by: Councilman Mace

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
Nays 0

2. ACTION: PROPOSED LOCAL LAW #07 OF 2015 – STOP SIGN ON GOLDEN RIDGE ROAD, MONTICELLO (ADOPTED AS LOCAL LAW #06)
The Following Resolution Was Duly Adopted: Res. No. 333 of the Year 2015.

At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York on October 20, 2015

RESOLUTION TO ENACT LOCAL LAW NO. 06 OF 2015

WHEREAS, proposed Local Law No. 07 of the year 2015 entitled, "A local law to amend Chapter 235 of the Town of Thompson Code entitled 'Vehicles and Traffic' was introduced to the Town Board at a meeting held October 06, 2015, at the Town Hall, Monticello, New York, to consider said proposed local law and notice of public hearing having been duly published and posted as required by law, and said public hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

WHEREAS, said local law was duly adopted after a public hearing.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. 06 for the year 2015, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.¹

Moved by: Councilman Richard Sush

Seconded by: Councilman Peter T. Briggs

Adopted on Motion: October 20, 2015

Supervisor WILLIAM J. RIEBER JR.	Yes [X] No []
Councilman PETER T. BRIGGS	Yes [X] No []
Councilman RICHARD SUSH	Yes [X] No []
Councilman SCOTT MACE	Yes [X] No []
Councilman JOHN A. PAVESE	Yes [X] No []

¹ ATTACHMENT: ENACTED LOCAL LAW NO. 06 OF 2015 - STOP SIGN ON GOLDEN RIDGE ROAD, MONTICELLO

3. ACTION: PROPOSED LOCAL LAW # 08 OF 2015 TAX LEVY LIMIT OVERRIDE ESTABLISHED IN GENERAL MUNICIPAL LAW §3-C. (ADOPTED AS LOCAL LAW #07)

The Following Resolution Was Duly Adopted: Res. No. 334 of the Year 2015.

At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York on October 20, 2015

RESOLUTION TO ENACT LOCAL LAW NO. 07 OF 2015

WHEREAS, proposed Local Law No. 08 of the year 2015 entitled, "A local law to override the tax levy limit established in General Municipal Law §3-c" was introduced to the Town Board at a meeting held October 06, 2015, at the Town Hall, Monticello, New York, to consider said proposed local law and notice of public hearing having been duly published and posted as required by law, and said public hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

WHEREAS, said local law was duly adopted after a public hearing.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. 07 for the year 2015, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.²

Moved by: Councilman John Pavese

Seconded by: Councilman Peter T. Briggs

Adopted on Motion October 20, 2015

Supervisor WILLIAM J. RIEBER, JR.	Yes [X] No []
Councilman PETER T. BRIGGS	Yes [X] No []
Councilman RICHARD SUSH	Yes [X] No []
Councilman SCOTT MACE	Yes [X] No []
Councilman JOHN A. PAVESE	Yes [X] No []

² ATTACHMENT: ENACTED LOCAL LAW NO. 07 OF 2015 - TAX LEVY LIMIT OVERRIDE ESTABLISHED IN GENERAL MUNICIPAL LAW §3-C.

4. PROCLAMATION RESOLUTION: DECLARING 11/13/2015 “WORLD PANCREATIC CANCER AWARENESS DAY”

The Following Resolution Was Duly Adopted: Res. No. 335 of the Year 2015.

**Town of Thompson, New York Proclamation
RESOLUTION**

Declaring November 13th “World Pancreatic Cancer Awareness Day” in the Town of Thompson in the State of New York.

WHEREAS in 2015, an estimated 48,960 people will be diagnosed with pancreatic cancer in the United States and 40,560 will die from the disease;

WHEREAS pancreatic cancer is one of the deadliest cancers, is currently the fourth leading cause of cancer death in the United States and is projected to become the second by 2020;

WHEREAS pancreatic cancer is the only major cancer with a five-year relative survival rate in the single digits at just seven percent;

WHEREAS when symptoms of pancreatic cancer present themselves, it is generally late stage, and 73 percent of pancreatic cancer patients die within the first year of their diagnosis while 93 percent of pancreatic cancer patients die within the first five years;

WHEREAS approximately 2590 deaths will occur in New York State in 2015;

WHEREAS pancreatic cancer is the 7th most common cause of cancer-related death in men and women across the world;

WHEREAS there will be an estimated 367,000 new pancreatic cancer cases diagnosed globally in 2015;

WHEREAS the good health and well-being of the residents of the Town of Thompson in the State of New York are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes and effective treatments; therefore be it

RESOLVED that Hon. William J. Rieber, Jr., Supervisor and Town Board of the Town of Thompson designate November 13th as “World Pancreatic Cancer Awareness Day” in the Town of Thompson in the State of New York.

Adopted on a Motion Dated: October 21, 2015

Motion by: Councilman Richard Sush

Seconded by: Councilman Scott Mace

Supervisor WILLIAM J. RIEBER, JR.

Yes [X]

No []

behalf of petitioner; and

WHEREAS, negotiations by and between the parties hereto have produced a proposed settlement of the issues and matters in dispute, and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to petitioner's 2014 assessment, to wit, a reduction in the assessment of petitioners' real property, **SBL 32-2-42** from \$114,800.00 to \$85,400.00.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the settlement of the above referenced proceeding be, and the same hereby is in all respects approved and confirmed.

2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written stipulation of settlement and to bind the Town thereto, such stipulation to be in form approved by the said attorneys.

3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceeding.

Moved by: Councilman Peter T. Briggs

Seconded by: Councilman Scott Mace

and a roll call vote thereon as follows:

Supervisor William J. Rieber, Jr.	voting	Abstained
Councilman Peter T. Briggs	voting	Aye
Councilman Richard Sush	voting	Aye
Councilman Scott Mace	voting	Aye
Councilman John A. Pavese	voting	Aye

The meeting was turned back over to Supervisor Rieber.

11. ADOPT SULLIVAN COUNTY BID FOR STONE & GRAVEL (ZONE 4): HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 340 of the Year 2015.

Resolved, that the Town Board of the Town of Thompson hereby adopts the Sullivan County Bid No. B-15-39 for Stone and Gravel for the period of August 22, 2015 - August 21, 2016 and hereby authorizes the Highway Department to purchase from said bid list. The Town reserves the right to consider price, quality, availability and trucking costs and

to purchase from the listed vendors to the best benefit of the Town. See attached vendor bid list for our area (Zone 4).⁴

Moved by: Councilman Pavese Seconded by: Councilman Sush
Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
 Nays 0

12. DESIGNATE SEASONAL LIMITED HIGHWAY USE MAINTENANCE & SIGNS

Supervisor Rieber reported on a letter dated 10/14/2015 from Town of Thompson Highway Superintendent Richard Benjamin requesting that the Town Board designate certain Town Roads/Highways as Seasonal Limited Use Highways and authorizes the placement of seasonal maintenance signs on those Town Roads/Highways pursuant to Section 205 of the Town Highway Law.

The Following Resolution Was Duly Adopted: Res. No. 341 of the Year 2015.

Resolved, that the Town Board hereby designates the following roads Seasonal Limited Use Highways in the Town of Thompson, and Further Be Resolved, that the Town Highway Department be permitted to place seasonal maintenance signs on those roads that are Seasonal Limited Use Highways for the time period of December 1st, 2015 to April 1st, 2016 as follows:

1. Gravel Section of Town Park Road
2. Gravel Section of Big Woods Road
3. Buchanan Road from County Road #58 for its entirety.
4. Gartner Road for its entirety.
5. Barnes Blvd. (Gravel Section)
6. Gravel Section of Old Sackett Road
7. Greenwald Road
8. Gravel Section of Tucci Road
9. Concord Road from Rock Ridge Dr. to County Road #109 (Kiamesha Lake Rd.)
10. Camp Road
11. Gravel Section of Roosevelt Road
12. Chalet Road

Motion by: Councilman Briggs Seconded by: Councilman Pavese
Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
 Nays 0

13. PURCHASE REQUEST: PARKS & RECREATION DEPARTMENT – NEW JOHN DEERE GATOR – SUPERINTENDENT WILLIAM D. CULLIGAN

Parks & Recreation Superintendent William D. Culligan submitted a price quote from Mullally Tractor Sales, Inc. for the purchase of a new John Deere XUV 625i Green & Yellow Gator off of the NYS Utility Vehicles Bid Contract List # PC65425 for a total contract price of \$13,427.77. Superintendent Culligan reported that the Park would be

⁴ ATTACHMENT: SULLIVAN COUNTY STONE & GRAVEL BID NO. B-15-39 VENDORS LIST.

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
 Nays 0

SUPERVISOR REPORT

- Received and Filed Map, Plan & Report for the Proposed Melody Lake Water District. Town Board received a copy and will review prior to the next Town Board Meeting. Supervisor Rieber will schedule this matter on the next Town Board Meeting Agenda.
- Hon. Perry E. Meltzer Retirement Luncheon on 11/08/15, 11AM to 3PM, \$50.00 per person at The Raleigh Hotel, Thompsonville, NY, RSVP to Raymond L. Moran by 10/24/15.

COUNCILMEN & DEPARTMENT HEAD REPORTS

Councilman Briggs reported on the following events: Monticello Kiwanis Club Annual Bernie Shore Memorial Roast Beef Dinner, Monday, November 02, 2015, 5PM-7PM, \$10.00 per person at the Monticello Elks Lodge. Sullivan Striders 15th Annual "Fallen Colors Race" Event, 8K Run, 5K Walk on Saturday, November 7th, 2015 held in Rock Hill, New York, Registration will take place at the Emerald Green Entertanium, Rock Hill, New York at 10 AM.

Councilman Mace reported on the following: Assessor's Office update regarding Annual Assessor Conference, processing property deed recordings and working with Building Department on updating records. Building Department updates and changes. The Rock Hill Business and Community Association will be holding a Visioning Workshop on 10/27/15, 7PM-9PM at the Rock Hill Fire Department. Joint Visioning Session through PACE University Law School Land Use Institute, approved by both the Town and Village Boards for them, Town/Village Planning & Zoning Boards and Building Departments, Date TBD.

Councilman Pavese reported on the Monticello Fire Departments Annual Pancake Breakfast that took place this past Sunday, which went well with a good turn-out. He also reported on the Monticello Presbyterian Church "Fall Luncheon" that will be held at the Church on Monday, November 2nd, 2015, 11:30AM to 2PM, \$7.00 per person.

Councilman Sush reported on the Monticello High School Interact Club Pancake Breakfast that will be held at the Monticello High School Cafeteria on Sunday, November 1st, 2015, 8AM to 11AM, Adults \$7.00, Students/Seniors \$5.00.

OLD BUSINESS:

There was no old business reported on.

NEW BUSINESS:

TOWN PARK PLANNED BEAUTIFICATION IMPROVEMENTS FOR 2016 SEASON

Councilman Briggs reported on the email dated 10/20/15 from Terry VanderMeulen requesting Town Board approval for (3) Town Park signs and Planned Beautification

Improvements for the 2016 Town Park Season. Samples of the signs were provided for review. Further discussion ensued regarding the subject and action was taken to authorize the requested signs and improvements as follows:

The Following Resolution Was Duly Adopted: Res. No. 345 of the Year 2015.

Resolved, that the planned beautification improvements being proposed for the 2016 season hereby be approved under the Supervision of the Town of Thompson Parks & Recreation Superintendent or his designee.

Moved by: Councilman Briggs Seconded by: Councilman Mace

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

PUBLIC COMMENT:

There was no public comment.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- October 31st: Annual Village of Monticello Halloween Parade, lineup 12PM, parade 1PM, trunk or treat event following parade with event ending at 5PM.
- November 4th: Regular Town Board Meeting @ 7:30 PM (Note: Change of Date).
- November 4th: Public Hearing – 2016 Preliminary Budget @ 7:30 PM.

RECESSED

On a motion made by Councilman Pavese and seconded by Councilman Sush the meeting was recessed at 8:40 PM until the Budget Work-Session on October 28th, 2015 at 5PM.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town of Thompson

Local Law No. 06 of the year 2015

A local law to amend Chapter 235 entitled "Vehicles and Traffic" in the Town of Thompson Town Code

Be it enacted by the Town Board of the

Town of Thompson

1. §235-42. Schedule G: Stop Intersections is amended to include:

Stop Sign On	At Intersection with
Golden Ridge Road	Rock Ridge Drive

2. Except as herein specifically amended, the remainder of Chapter 235 of such code shall remain in full force and effect.

3. If any clause, sentence, paragraph, subdivision, section or part thereof this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this local law shall not be affected thereby and shall remain in full force and effect.

4. This local law shall take effect immediately upon filing with the Secretary of State.

1. (Final adoption by local legislative body only)

I hereby certify that the local law annexed hereto, designated as local law No. 06 of 2015 of the Town of Thompson was duly passed by the Town Board on October 20, 2015 in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by Elective Chief Executive Officer*)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2015 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2015 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____ and was deemed duly adopted on _____ 2015, in accordance with the applicable provisions of law.

3. (Final adoption by referendum)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2015 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2015 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____. Such local law was submitted to the people by reason of a (mandatory) (permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general) (special) (annual) election held on _____ 2015, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum, and final adoption because no valid petition filed requesting referendum)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2015 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2015 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 2015 in accordance with the applicable provisions of law.

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, chairman of the county legislative body, the mayor of a city or village or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

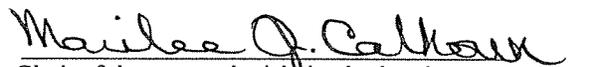
I hereby certify that the local law annexed hereto, designated as local law No. 06 of 2015 of the City of _____ having been submitted to referendum pursuant to the provisions of sections 36/37 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at a special/general election held on _____ 2015 became operative.

6. (County local law concerning adoption of Charter)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2015 of the County of _____, State of New York, having been submitted to the electors at the General Election of November ___ 2015, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide the appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1 above.


Clerk of the county legislative body, city, town,
~~village clerk or officer designated by local legislative~~
body

Date: October 22, 2015

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized Attorney of locality)

STATE OF NEW YORK
COUNTY OF SULLIVAN

I, the undersigned, do hereby certify that the foregoing local law contains the correct text and that all proper proceeding have been had or taken for the enactment of the local law annexed hereto.

Date: October 22, 2015



Attorney for Town of Thompson

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town of Thompson

Local Law No. 07 of the year 2015

A local law to override the tax levy limit established in General Municipal Law §3-c

Be it enacted by the Town Board of the

Town of Thompson

1. Legislative Intent. It is the intent of this local law to allow the Town of Thompson to adopt a budget for the fiscal year commencing 2016 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law §3-c.
2. Authority. This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government’s governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.
3. Tax Levy Limit Override. The Town Board of the Town of Thompson, County of Sullivan, is hereby authorized to adopt a budget for the fiscal year commencing 2016 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.
4. If any clause, sentence, paragraph, subdivision, section or part thereof this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this local law shall not be affected thereby and shall remain in full force and effect.
5. This local law shall take effect immediately upon filing with the Secretary of State.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out the matter therein which is not applicable.)

1. (Final adoption by local legislative body only)

I hereby certify that the local law annexed hereto, designated as local law No. 07 of 2015 of the Town of Thompson was duly passed by the Town Board on October 20th, 2015 in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by Elective Chief Executive Officer*)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2015 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2015 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____ and was deemed duly adopted on _____ 2015, in accordance with the applicable provisions of law.

3. (Final adoption by referendum)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2015 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2015 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____. Such local law was submitted to the people by reason of a (mandatory) (permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general) (special) (annual) election held on _____ 2015, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum, and final adoption because no valid petition filed requesting referendum)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2015 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2015 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 2015 in accordance with the applicable provisions of law.

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, chairman of the county legislative body, the mayor of a city or village or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

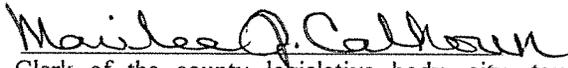
I hereby certify that the local law annexed hereto, designated as local law No. 07 of 2015 of the City of _____ having been submitted to referendum pursuant to the provisions of sections 36/37 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at a special/general election held on _____ 2015 became operative.

6. (County local law concerning adoption of Charter)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2015 of the County of _____, State of New York, having been submitted to the electors at the General Election of November _____ 2014, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide the appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1 above.


Clerk of the county legislative body, city, town,
village clerk or officer designated by local legislative
body

Date: October 22, 2015

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized Attorney of locality)

STATE OF NEW YORK
COUNTY OF SULLIVAN

I, the undersigned, do hereby certify that the foregoing local law contains the correct text and that all proper proceeding have been had or taken for the enactment of the local law annexed hereto.

Date: October 22, 2015


Attorney for Town of Thompson

Town of Thompson Water & Sewer Districts
Relevy Report
 Session: Relevy - All Accounts - 10/29/2015 10:53:04 AM
 Group By: Account Type

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
<i>Account Type: ANAWANA SEWER</i>				
4232	Wal-Mart R E Business	33 Anawana Lake Rd	13.-1-34.1	\$31,508.72
		Charge Description		Relevy Amount
		SD075-O&M		\$29,725.20
		Penalty(SD075-O&M)		\$1,486.26
		Penalty(SD075-O&M)		\$148.63
		Penalty(SD075-O&M)		\$148.63
4267	Korn, Jacob	Anawana Lake Rd	13.-1-19./0101	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4273	Weingarten, Blima G	Anawana Lake Rd	13.-1-19./0401	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4276	Kviat, Beela	Anawana Lake Rd	13.-1-19./0404	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4279	Kviat, Beela	Anawana Lake Rd	13.-1-19./0503	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4280	Kviat, Beela	Anawana Lake Rd	13.-1-19./0504	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4281	Grossman, Moshe	Anawana Lake Rd	13.-1-19./0601	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4283	Itzkowitz, Rifky	Anawana Lake Rd	13.-1-19./0701	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
4284	Schwartz, Miriam	Anawana Lake Rd	13.-1-19./0702	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4285	Heller, Deborah	Anawana Lake Rd	13.-1-19./0801	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4286	Garfinkel, Heddy	Anawana Lake Rd	13.-1-19./0802	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4287	Schmidt, Rachel	Anawana Lake Rd	13.-1-19./0901	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4288	Gottlieb Fam Irrevocable Trust	Anawana Lake Rd	13.-1-19./0902	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
4289	Gottlieb, Nechama	Anawana Lake Rd	13.-1-19./0903	\$190.28
		Charge Description		Relevy Amount
		SD075-O&M		\$179.50
		Penalty(SD075-O&M)		\$8.98
		Penalty(SD075-O&M)		\$0.90
		Penalty(SD075-O&M)		\$0.90
586	Miami Beach Cottages Inc	85 Anawana Lake Rd	13.-1-16.1	\$14.36
		Charge Description		Relevy Amount
		Penalty(SD075-O&M)		\$14.36
587	Miami Beach Cottages Inc	Anawana Lake Rd	13.-1-16.2	\$1.80
		Charge Description		Relevy Amount
		Penalty(SD075-O&M)		\$1.80
602	MIAC Inc	Route 42	13.-1-31.1	\$380.55
		Charge Description		Relevy Amount
		SD075-O&M		\$359.00
		Penalty(SD075-O&M)		\$17.95
		Penalty(SD075-O&M)		\$1.80
		Penalty(SD075-O&M)		\$1.80
604	Glutzer, Helene	64 Lanahan Rd	13.-1-32	\$951.36
		Charge Description		Relevy Amount

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		SD075-O&M		\$897.50
		Penalty(SD075-O&M)		\$44.88
		Penalty(SD075-O&M)		\$4.49
		Penalty(SD075-O&M)		\$4.49
614	G&C Lentini Corp.	Route 42	13.-2-2.1	\$1,788.55
		Charge Description		Relevy Amount
		SD075-O&M		\$1,687.30
		Penalty(SD075-O&M)		\$84.37
		Penalty(SD075-O&M)		\$8.44
		Penalty(SD075-O&M)		\$8.44
622	4437 Rt 42 LLC	Route 42	13.-2-4	\$1,141.63
		Charge Description		Relevy Amount
		SD075-O&M		\$1,077.00
		Penalty(SD075-O&M)		\$53.85
		Penalty(SD075-O&M)		\$5.39
		Penalty(SD075-O&M)		\$5.39
624	Monticello Venture, LLC	Anawana Lake Rd	13.-2-5.1	\$4,033.73
		Charge Description		Relevy Amount
		SD075-O&M		\$3,805.40
		Penalty(SD075-O&M)		\$190.27
		Penalty(SD075-O&M)		\$19.03
		Penalty(SD075-O&M)		\$19.03
657	MCB Thompson LLC	4058 Route 42	13.-3-40.1	\$49,470.20
		Charge Description		Relevy Amount
		SD075-O&M		\$10,770.00
		SD075-O&M		\$35,900.00
		Penalty(SD075-O&M)		\$538.50
		Penalty(SD075-O&M)		\$1,795.00
		Penalty(SD075-O&M)		\$53.85
		Penalty(SD075-O&M)		\$179.50
		Penalty(SD075-O&M)		\$53.85
		Penalty(SD075-O&M)		\$179.50
		Account Type ANAWANA SEWER		\$91,764.54
		Totals:		
<i>Account Type: COLD SPRING W/S</i>				
4209	Strang, Joshua J	18 Fairground Rd	30.-2-9	\$281.96
		Charge Description		Relevy Amount
		SD076		\$266.00
		Penalty(SD076)		\$13.30
		Penalty(SD076)		\$1.33
		Penalty(SD076)		\$1.33
4211	Marrone, Thomas	12 Height St	30.-2-6	\$281.96
		Charge Description		Relevy Amount
		SD076		\$266.00
		Penalty(SD076)		\$13.30
		Penalty(SD076)		\$1.33
		Penalty(SD076)		\$1.33
4213	Briggs, Ruth	44 Woodcliff Ave	30.-2-7	\$281.96
		Charge Description		Relevy Amount
		SD076		\$266.00

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
4214	Deutsch Bank Nat'l Trust Co	28 Woodcliff Ave	30.-2-3	Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Charge Description		Relevy Amount
				SD076	\$266.00	
				Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
4216	Rodriguez, Rufino P	51 Woodcliff Ave	30.-1-2	Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Charge Description		Relevy Amount
				SD076	\$266.00	
				Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
4221	Massave, Jila	35 Woodcliff Ave	30.-1-7	Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Charge Description		Relevy Amount
				SD076	\$266.00	
				Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
4222	Diane, Stephens	25 Woodcliff Ave	30.-1-9	Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Charge Description		Relevy Amount
				SD076	\$265.30	
				Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
4235	Vilenkin, Chana	133 Cold Spring Rd	29.-2-16	Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Charge Description		Relevy Amount
				WD044-EXT	\$60.00	
				WD044-PARCEL	\$307.50	
				Penalty(WD044-EXT)	\$3.00	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-PARCEL)	\$1.54	
				Penalty(WD044-PARCEL)	\$1.54	
Penalty(WD044-PARCEL)	\$15.38					
4236	Perry, Baezley	141 Cold Spring Rd	29.-2-17	Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				Charge Description		Relevy Amount
				WD044-EXT	\$60.00	
				WD044-PARCEL	\$307.50	
				Penalty(WD044-EXT)	\$3.00	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-PARCEL)	\$1.54	
				Penalty(WD044-PARCEL)	\$1.54	
Penalty(WD044-PARCEL)	\$15.38					
4238	Valentin, Jeanmarie	151 Cold Spring Rd	29.-2-19	Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
Charge Description		Relevy Amount				
WD044-EXT	\$60.00					

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		WD044-PARCEL		\$307.50
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-PARCEL)		\$1.54
		Penalty(WD044-PARCEL)		\$1.54
		Penalty(WD044-PARCEL)		\$15.38
4239	Gardner, Douglas	155 Cold Spring Rd	29.-2-20	\$389.56
		Charge Description	Relevy Amount	
		WD044-EXT		\$60.00
		WD044-PARCEL		\$307.50
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-PARCEL)		\$1.54
		Penalty(WD044-PARCEL)		\$1.54
		Penalty(WD044-PARCEL)		\$15.38
4240	Downey, Thomas	159 Cold Spring Rd	29.-2-21	\$63.60
		Charge Description	Relevy Amount	
		WD044-EXT		\$60.00
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
4343	Gandy, Jim D	94 Fairground Rd	29.-1-10.5	\$262.36
		Charge Description	Relevy Amount	
		WD044--INT		\$247.50
		Penalty(WD044--INT)		\$12.38
		Penalty(WD044--INT)		\$1.24
		Penalty(WD044--INT)		\$1.24
4392	Katzenellenbogen, Michael	188 Cold Spring Rd	29.-1-20.2/0401	\$508.54
		Charge Description	Relevy Amount	
		SD076		\$266.00
		Penalty(SD076)		\$13.30
		Penalty(SD076)		\$1.33
		Penalty(SD076)		\$1.33
		WD044-EXT		\$60.00
		WD044-PARCEL		\$153.75
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$7.69
4394	Aizenberg, Shmuel	188 Cold Spring Rd	29.-1-20.2/0501	\$508.54
		Charge Description	Relevy Amount	
		SD076		\$266.00
		Penalty(SD076)		\$13.30
		Penalty(SD076)		\$1.33
		Penalty(SD076)		\$1.33
		WD044-EXT		\$60.00
		WD044-PARCEL		\$153.75

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$7.69
4395	Gozlan, Margalit	188 Cold Spring Rd	29.-1-20.2/0502	\$508.54
		Charge Description	Relevy Amount	
		SD076	\$266.00	
		Penalty(SD076)	\$13.30	
		Penalty(SD076)	\$1.33	
		Penalty(SD076)	\$1.33	
		WD044-EXT	\$60.00	
		WD044-PARCEL	\$153.75	
		Penalty(WD044-EXT)	\$3.00	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$7.69	
4396	Feigenson, Abigail	188 Cold Spring Rd	29.-1-20.2/0601	\$508.54
		Charge Description	Relevy Amount	
		SD076	\$266.00	
		Penalty(SD076)	\$13.30	
		Penalty(SD076)	\$1.33	
		Penalty(SD076)	\$1.33	
		WD044-EXT	\$60.00	
		WD044-PARCEL	\$153.75	
		Penalty(WD044-EXT)	\$3.00	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$7.69	
4397	Feldman, Steven	188 Cold Spring Rd	29.-1-20.2/0602	\$508.54
		Charge Description	Relevy Amount	
		SD076	\$266.00	
		Penalty(SD076)	\$13.30	
		Penalty(SD076)	\$1.33	
		Penalty(SD076)	\$1.33	
		WD044-EXT	\$60.00	
		WD044-PARCEL	\$153.75	
		Penalty(WD044-EXT)	\$3.00	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$7.69	
4402	Wilschanski, Zlata	188 Cold Spring Rd	29.-1-20.2/0901	\$508.54
		Charge Description	Relevy Amount	
		SD076	\$266.00	

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		Penalty(SD076)		\$13.30
		Penalty(SD076)		\$1.33
		Penalty(SD076)		\$1.33
		WD044-EXT		\$60.00
		WD044-PARCEL		\$153.75
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$7.69
4403	Edelman, Aaron L	188 Cold Spring Rd	29.-1-20.2/0902	\$508.54
		Charge Description	Relevy Amount	
		SD076	\$266.00	
		Penalty(SD076)	\$13.30	
		Penalty(SD076)	\$1.33	
		Penalty(SD076)	\$1.33	
		WD044-EXT	\$60.00	
		WD044-PARCEL	\$153.75	
		Penalty(WD044-EXT)	\$3.00	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$7.69	
4404	Abelsky, Yeshayah Z	188 Cold Spring Rd	29.-1-20.2/1001	\$285.30
		Charge Description	Relevy Amount	
		SD076	\$42.76	
		Penalty(SD076)	\$13.30	
		Penalty(SD076)	\$1.33	
		Penalty(SD076)	\$1.33	
		WD044-EXT	\$60.00	
		WD044-PARCEL	\$153.75	
		Penalty(WD044-EXT)	\$3.00	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$7.69	
4406	Piekarski, Ephraim	188 Cold Spring Rd	29.-1-20.2/1501	\$508.54
		Charge Description	Relevy Amount	
		SD076	\$266.00	
		Penalty(SD076)	\$13.30	
		Penalty(SD076)	\$1.33	
		Penalty(SD076)	\$1.33	
		WD044-EXT	\$60.00	
		WD044-PARCEL	\$153.75	
		Penalty(WD044-EXT)	\$3.00	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-EXT)	\$0.30	
		Penalty(WD044-PARCEL)	\$0.77	

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
4411	Feigenson, Yosef	188 Cold Spring Rd	29.-1-20.2/1201	Penalty(WD044-PARCEL)	\$0.77	
				Penalty(WD044-PARCEL)	\$7.69	
				Charge Description	Relevy Amount	
				SD076	\$266.00	
				Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				WD044-EXT	\$60.00	
				WD044-PARCEL	\$153.75	
				Penalty(WD044-EXT)	\$3.00	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-PARCEL)	\$0.77	
				Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$7.69			
				\$508.54		
4412	Bluming, Chana	188 Cold Spring Rd	29.-1-20.2/1101	Penalty(WD044-PARCEL)	\$0.77	
				Penalty(WD044-PARCEL)	\$7.69	
				Charge Description	Relevy Amount	
				SD076	\$266.00	
				Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				WD044-EXT	\$60.00	
				WD044-PARCEL	\$153.75	
				Penalty(WD044-EXT)	\$3.00	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-PARCEL)	\$0.77	
				Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$7.69			
				\$508.54		
4416	Barber, Nathan	188 Cold Spring Rd	29.-1-20.2/1302	Penalty(WD044-PARCEL)	\$0.77	
				Penalty(WD044-PARCEL)	\$7.69	
				Charge Description	Relevy Amount	
				SD076	\$266.00	
				Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				WD044-EXT	\$60.00	
				WD044-PARCEL	\$153.75	
				Penalty(WD044-EXT)	\$3.00	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-EXT)	\$0.30	
				Penalty(WD044-PARCEL)	\$0.77	
				Penalty(WD044-PARCEL)	\$0.77	
		Penalty(WD044-PARCEL)	\$7.69			
				\$508.54		
4417	Wilhelm, Yisroel	188 Cold Spring Rd	29.-1-20.2/1401	Penalty(WD044-PARCEL)	\$0.77	
				Penalty(WD044-PARCEL)	\$7.69	
				Charge Description	Relevy Amount	
				SD076	\$266.00	
				Penalty(SD076)	\$13.30	
				Penalty(SD076)	\$1.33	
				Penalty(SD076)	\$1.33	
				WD044-EXT	\$60.00	
						\$508.54

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		WD044-PARCEL		\$153.75
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$7.69
4420	Meijers, Baruch M	188 Cold Spring Rd	29.-1-20.2/1802	\$508.54
		Charge Description	Relevy Amount	
		SD076		\$266.00
		Penalty(SD076)		\$13.30
		Penalty(SD076)		\$1.33
		Penalty(SD076)		\$1.33
		WD044-EXT		\$60.00
		WD044-PARCEL		\$153.75
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$7.69
4423	Rappoport, Shlomo	188 Cold Spring Rd	29.-1-20.2/1702	\$508.54
		Charge Description	Relevy Amount	
		SD076		\$266.00
		Penalty(SD076)		\$13.30
		Penalty(SD076)		\$1.33
		Penalty(SD076)		\$1.33
		WD044-EXT		\$60.00
		WD044-PARCEL		\$153.75
		Penalty(WD044-EXT)		\$3.00
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-EXT)		\$0.30
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$0.77
		Penalty(WD044-PARCEL)		\$7.69
4440	Chaim Brocha Corp	Cold Spring Rd	29.-1-19.1	\$222.60
		Charge Description	Relevy Amount	
		WD044-EXT		\$210.00
		Penalty(WD044-EXT)		\$10.50
		Penalty(WD044-EXT)		\$1.05
		Penalty(WD044-EXT)		\$1.05
4443	Timothy Sullivan Estate, Inc.	Cold Spring Rd	29.-1-35	\$281.96
		Charge Description	Relevy Amount	
		SD076		\$266.00
		Penalty(SD076)		\$13.30
		Penalty(SD076)		\$1.33
		Penalty(SD076)		\$1.33
712	Tod-Nik Realty Dev Corp	Dunn Rd	29.-1-10.2	\$19.08
		Charge Description	Relevy Amount	
		WD044-EXT		\$18.00
		Penalty(WD044-EXT)		\$0.90

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount					
719	Lalljee Services LLC	92 Fairground Rd	29.-1-13	Penalty(WD044-EXT)	\$0.09				
				Penalty(WD044-EXT)	\$0.09				
					\$4,136.77				
				Charge Description		Relevy Amount			
				SD076	\$2,021.60				
				Penalty(SD076)	\$101.08				
				Penalty(SD076)	\$10.11				
				Penalty(SD076)	\$10.11				
				WD044--INT	\$1,881.00				
				Penalty(WD044--INT)	\$94.05				
732	Rodriguez, Rufino P	51 Woodcliff Ave	30.-1-2	Penalty(WD044--INT)	\$9.41				
				Penalty(WD044--INT)	\$9.41				
					\$281.96				
				Charge Description		Relevy Amount			
				SD076	\$266.00				
				Penalty(SD076)	\$13.30				
				Penalty(SD076)	\$1.33				
				Penalty(SD076)	\$1.33				
				737	Bethlehem Temple Church	178 Fairground Rd	30.-3-7	Penalty(WD044--INT)	\$24.75
									\$1,088.63
Charge Description		Relevy Amount							
SD076	\$532.00								
Penalty(SD076)	\$26.60								
Penalty(SD076)	\$2.66								
Penalty(SD076)	\$2.66								
WD044--INT	\$495.00								
Penalty(WD044--INT)	\$2.48								
Penalty(WD044--INT)	\$2.48								
739	Wright, Larry L	Fairground Rd	30.-3-9	Penalty(WD044--INT)	\$1.24				
				Penalty(WD044--INT)	\$1.24				
					\$262.36				
				Charge Description		Relevy Amount			
				WD044--INT	\$247.50				
745	Young, Deric	61 Cold Spring Rd	30.-4-9	Penalty(WD044--INT)	\$12.38				
				Penalty(WD044--INT)	\$12.38				
					\$544.32				
				Charge Description		Relevy Amount			
				SD076	\$266.00				
				Penalty(SD076)	\$13.30				
				Penalty(SD076)	\$1.33				
				Penalty(SD076)	\$1.33				
				WD044--INT	\$247.50				
				Penalty(WD044--INT)	\$12.38				
748	McNeal, William J	71 Cold Spring Rd	30.-4-10	Penalty(WD044--INT)	\$1.24				
				Penalty(WD044--INT)	\$1.24				
					\$175.18				
				Charge Description		Relevy Amount			
				WD044--INT	\$160.32				

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
749	Forte, Gloria	77 Cold Spring Rd	30.-4-11	\$262.36
		Charge Description		Relevy Amount
		WD044--INT		\$247.50
		Penalty(WD044--INT)		\$12.38
		Penalty(WD044--INT)		\$1.24
		Penalty(WD044--INT)		\$1.24
751	Forte, Gloria	Cold Spring Rd	30.-4-12	\$19.08
		Charge Description		Relevy Amount
		WD044-EXT		\$18.00
		Penalty(WD044-EXT)		\$0.90
		Penalty(WD044-EXT)		\$0.09
		Penalty(WD044-EXT)		\$0.09
753	Matyas, Andrej	83 Cold Spring Rd	30.-4-13	\$813.29
		Charge Description		Relevy Amount
		WD044--INT		\$767.25
		Penalty(WD044--INT)		\$38.36
		Penalty(WD044--INT)		\$3.84
		Penalty(WD044--INT)		\$3.84
755	Armstead, Mervin	89 Cold Spring Rd	30.-4-14	\$262.36
		Charge Description		Relevy Amount
		WD044--INT		\$247.50
		Penalty(WD044--INT)		\$12.38
		Penalty(WD044--INT)		\$1.24
		Penalty(WD044--INT)		\$1.24
761	Velkovski, Aleksander	103 Cold Spring Rd	30.-4-17	\$524.71
		Charge Description		Relevy Amount
		WD044--INT		\$495.00
		Penalty(WD044--INT)		\$24.75
		Penalty(WD044--INT)		\$2.48
		Penalty(WD044--INT)		\$2.48
763	Wheat and Sons Property	105-107 Cold Spring Rd	30.-4-18	\$1,088.63
		Charge Description		Relevy Amount
		SD076		\$532.00
		Penalty(SD076)		\$26.60
		Penalty(SD076)		\$2.66
		Penalty(SD076)		\$2.66
		WD044--INT		\$495.00
		Penalty(WD044--INT)		\$2.48
		Penalty(WD044--INT)		\$2.48
		Penalty(WD044--INT)		\$24.75
771	J.W.W. Properties Inc	Cold Spring Rd	30.-5-4	\$524.71
		Charge Description		Relevy Amount
		WD044--INT		\$495.00
		Penalty(WD044--INT)		\$24.75
		Penalty(WD044--INT)		\$2.48
		Penalty(WD044--INT)		\$2.48
773	Alman Garage Corp.	1 Schroeder St	30.-6-1	\$826.28
		Charge Description		Relevy Amount
		SD076		\$532.00
		Penalty(SD076)		\$26.60

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
777	Stewart, Edward	6 Gandy Rd	30.-6-2.2	Penalty(SD076)	\$2.66			
				Penalty(SD076)	\$2.66			
				WD044--INT	\$247.50			
				Penalty(WD044--INT)	\$12.38			
				Penalty(WD044--INT)	\$1.24			
				Penalty(WD044--INT)	\$1.24			
				Charge Description				Relevy Amount
				WD044--INT	\$247.50			
				Penalty(WD044--INT)	\$12.38			
				Penalty(WD044--INT)	\$1.24			
				Penalty(WD044--INT)	\$1.24			
				Account Type COLD SPRING W/S				\$22,858.72
				Totals:				
<i>Account Type: DILLON FARMS W/S</i>								
685	Lerner, Joel & Anita	185 Dillon Rd	19.-1-5		\$1,273.37			
				Charge Description				Relevy Amount
				SD074	\$734.60			
				Penalty(SD074)	\$36.73			
				Penalty(SD074)	\$3.67			
				Penalty(SD074)	\$3.67			
				WD042	\$466.70			
				Penalty(WD042)	\$2.33			
				Penalty(WD042)	\$23.34			
				Penalty(WD042)	\$2.33			
				Account Type DILLON FARMS W/S				\$3,820.11
				Totals:				
				695	Shin, Sanda	190 Dillon Rd	19.-3-1	
Charge Description								Relevy Amount
SD074	\$734.60							
Penalty(SD074)	\$36.73							
Penalty(SD074)	\$3.67							
Penalty(SD074)	\$3.67							
WD042	\$466.70							
Penalty(WD042)	\$2.33							
Penalty(WD042)	\$23.34							
Penalty(WD042)	\$2.33							
Account Type DILLON FARMS W/S								\$3,820.11
Totals:								
703	Regan, James & Marie Ann	18 Hanover Dr	19.-3-5					
				Charge Description				Relevy Amount
				SD074	\$734.60			
				Penalty(SD074)	\$36.73			
				Penalty(SD074)	\$3.67			
				Penalty(SD074)	\$3.67			
				WD042	\$466.70			
				Penalty(WD042)	\$2.33			
				Penalty(WD042)	\$23.34			
				Penalty(WD042)	\$2.33			
				Account Type DILLON FARMS W/S				\$3,820.11
				Totals:				
				<i>Account Type: E G/LLM SEWER</i>				
1156	JMG Associates LLC	227 Lake Louise Marie Rd	52.-1-3		\$1,631.77			
				Charge Description				Relevy Amount

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		SD077-CAP		\$410.00
		SD077-O & M		\$1,129.40
		Penalty(SD077-CAP)		\$20.50
		Penalty(SD077-CAP)		\$2.05
		Penalty(SD077-CAP)		\$2.05
		Penalty(SD077-O & M)		\$5.65
		Penalty(SD077-O & M)		\$5.65
		Penalty(SD077-O & M)		\$56.47
1158	Porpora, Palma A. & Frank S.	395 Lake Louise Marie Rd	52.-1-4	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1162	Gitlin, Marilyn	Lake Louise Marie Rd	52.-1-6	\$65.20
		Charge Description		Relevy Amount
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
1170	Rock Hill Properties Inc	295 Lake Louise Marie Rd	52.-1-11	\$999.59
		Charge Description		Relevy Amount
		SD077-CAP		\$943.00
		Penalty(SD077-CAP)		\$47.15
		Penalty(SD077-CAP)		\$4.72
		Penalty(SD077-CAP)		\$4.72
1178	Torres, Robert	330 Lake Louise Marie Rd	52.-1-13.6	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1230	Song Cha Golf Course Inc	Wolf Lake Rd	52.-1-23	\$8,518.16
		Charge Description		Relevy Amount
		SD077-CAP		\$8,036.00
		Penalty(SD077-CAP)		\$401.80
		Penalty(SD077-CAP)		\$40.18
		Penalty(SD077-CAP)		\$40.18
1232	Song Cha Golf Course Inc	Old Sackett Rd	52.-1-24	\$2,064.36
		Charge Description		Relevy Amount
		SD077-CAP		\$1,947.50
		Penalty(SD077-CAP)		\$97.38

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
1236	Somers, Marion	Penalty(SD077-CAP)		\$9.74
		Penalty(SD077-CAP)		\$9.74
		Wolf Lake Rd	52.-1-26	\$687.75
		Charge Description	Relevy Amount	
		SD077-CAP	\$648.83	
		Penalty(SD077-CAP)	\$32.44	
1238	Mingot, Antoine	Penalty(SD077-CAP)		\$3.24
		Penalty(SD077-CAP)		\$3.24
		5 Nottingham Gate Rd	52.-1-27	\$815.89
		Charge Description	Relevy Amount	
		SD077-CAP	\$205.00	
		SD077-O & M	\$564.70	
1256	Marciano, Luisa	Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
		20 Timber Point Rd	52.A-1-8	\$815.89
		Charge Description	Relevy Amount	
		SD077-CAP	\$205.00	
		SD077-O & M	\$564.70	
1274	Sipos, Allen & Lois	Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
		31 Timber Point Rd	52.A-1-18	\$815.89
		Charge Description	Relevy Amount	
		SD077-CAP	\$205.00	
		SD077-O & M	\$564.70	
1282	Podesta, Charlotte	Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.01
		Penalty(SD077-CAP)		\$1.01
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
		21 Timber Point Rd	52.A-1-22	\$812.33
		Charge Description	Relevy Amount	
		SD077-CAP	\$201.65	
		SD077-O & M	\$564.70	
1298	Marone, George	Penalty(SD077-CAP)		\$10.08
		Penalty(SD077-CAP)		\$1.01
		Penalty(SD077-CAP)		\$1.01
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
13 Timber Point Rd	52.A-1-31	\$815.89		
Charge Description	Relevy Amount			

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
1308	Munnings-Harris, Melba	28 Timber Point Rd	52.A-1-36	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
								\$815.89
				Charge Description				Relevy Amount
SD077-CAP				\$205.00				
SD077-O & M				\$564.70				
Penalty(SD077-CAP)				\$10.25				
Penalty(SD077-CAP)				\$1.03				
Penalty(SD077-CAP)				\$1.03				
Penalty(SD077-O & M)				\$2.82				
Penalty(SD077-O & M)				\$2.82				
Penalty(SD077-O & M)				\$28.24				
1312	Challa, Surya	10 Timber Point Rd	52.A-1-38	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
								\$815.89
				Charge Description				Relevy Amount
SD077-CAP				\$205.00				
SD077-O & M				\$564.70				
Penalty(SD077-CAP)				\$10.25				
Penalty(SD077-CAP)				\$1.03				
Penalty(SD077-CAP)				\$1.03				
Penalty(SD077-O & M)				\$2.82				
Penalty(SD077-O & M)				\$2.82				
Penalty(SD077-O & M)				\$28.24				
1328	Frank, Brian	Pond Ln	52.B-1-6	SD077-CAP	\$61.50			
				Penalty(SD077-CAP)	\$3.08			
				Penalty(SD077-CAP)	\$0.31			
				Penalty(SD077-CAP)	\$0.31			
								\$65.20
Charge Description				Relevy Amount				
SD077-CAP				\$61.50				
Penalty(SD077-CAP)				\$3.08				
Penalty(SD077-CAP)				\$0.31				
Penalty(SD077-CAP)				\$0.31				
1346	Abelow, Rita & Morris	23 Nottingham Gate Rd	52.B-1-15	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
								\$815.89
				Charge Description				Relevy Amount
SD077-CAP				\$205.00				
SD077-O & M				\$564.70				
Penalty(SD077-CAP)				\$10.25				
Penalty(SD077-CAP)				\$1.03				
Penalty(SD077-CAP)				\$1.03				
Penalty(SD077-O & M)				\$2.82				
Penalty(SD077-O & M)				\$2.82				
Penalty(SD077-O & M)				\$28.24				
1364	Werner, Kenneth S	41 Pond Ln	52.B-1-24	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
								\$815.89
Charge Description				Relevy Amount				
SD077-CAP				\$205.00				
SD077-O & M				\$564.70				
Penalty(SD077-CAP)				\$10.25				
Penalty(SD077-CAP)				\$1.03				
Penalty(SD077-CAP)				\$1.03				

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
1366	Goldberg, Darren			Penalty(SD077-O & M) \$2.82
				Penalty(SD077-O & M) \$2.82
				Penalty(SD077-O & M) \$28.24
		Lake Shore Dr	52.B-1-25	\$65.20
		Charge Description	Relevy Amount	
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
1382	Steinberg, Heidi			SD077-CAP \$205.00
				SD077-O & M \$564.70
				Penalty(SD077-CAP) \$10.25
				Penalty(SD077-CAP) \$1.03
		Penalty(SD077-CAP) \$1.03		
		Penalty(SD077-O & M) \$2.82		
		Penalty(SD077-O & M) \$2.82		
		Penalty(SD077-O & M) \$28.24		
		10 Pond Ln	52.B-1-32	\$815.89
		Charge Description	Relevy Amount	
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1392	Mathews, Robert E			SD077-CAP \$61.50
				Penalty(SD077-CAP) \$3.08
				Penalty(SD077-CAP) \$0.31
				Penalty(SD077-CAP) \$0.31
		Pond Ln	52.B-1-37	\$65.20
		Charge Description	Relevy Amount	
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
1394	Rannulu, Sudath			SD077-CAP \$205.00
				SD077-O & M \$564.70
				Penalty(SD077-CAP) \$10.25
				Penalty(SD077-CAP) \$1.03
		Penalty(SD077-CAP) \$1.03		
		Penalty(SD077-O & M) \$2.82		
		Penalty(SD077-O & M) \$2.82		
		Penalty(SD077-O & M) \$28.24		
		18 Nottingham Gate Rd	52.B-1-38	\$815.89
		Charge Description	Relevy Amount	
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1410	Rahamin, Rafael			SD077-CAP \$82.00
				Penalty(SD077-CAP) \$4.10
				Penalty(SD077-CAP) \$0.41
				Penalty(SD077-CAP) \$0.41
		Lake Shore Dr	52.B-1-47	\$86.92
		Charge Description	Relevy Amount	
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
1418	Kateri LLC			SD077-CAP \$61.50
				Penalty(SD077-CAP) \$3.08
				Penalty(SD077-CAP) \$0.31
				Penalty(SD077-CAP) \$0.31
		Pebble Path	52.C-1-2	\$65.20
		Charge Description	Relevy Amount	
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
1442	Pozo, Jorge F			SD077-CAP \$205.00
		5 Chelsea Ln	52.C-1-14	\$815.89
		Charge Description	Relevy Amount	
		SD077-CAP		\$205.00

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
1444	Fernandez, Albert	70 Pebble Path	52.C-1-15	SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
				\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$28.24	
1446	Lipnitsky, Elina	10 Pebble Path	52.C-1-16	SD077-O & M	\$369.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
				\$415.89	
		Charge Description		Relevy Amount	
		SD077-O & M		\$369.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$28.24	
1448	Fanslau, David	29 Chelsea Ln	52.C-1-17	SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$28.24	
1458	Kelly, Robert H	Chelsea Ln	52.C-1-22	SD077-CAP	\$61.50
				Penalty(SD077-CAP)	\$3.08
				Penalty(SD077-CAP)	\$0.31
				Penalty(SD077-CAP)	\$0.31
				\$65.20	
1468	Alicea, Juan	6 Chelsea Ln	52.C-1-27	SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
1470	Penfold, Michael P	Penalty(SD077-O & M)		\$28.24
		2 Chelsea Ln	52.C-1-28	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
Penalty(SD077-O & M)		\$28.24		
1474	Stevenson, Michelle	62 Pebble Path	52.C-1-30	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1478	Rogers, Michael	7 Pebble Path	52.C-1-32	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1480	Belgiovene, Melanie	1 Chelsea Ln	52.C-1-33	\$444.89
		Charge Description		Relevy Amount
		SD077-O & M		\$419.70
		Penalty(SD077-O & M)		\$20.99
		Penalty(SD077-O & M)		\$2.10
Penalty(SD077-O & M)		\$2.10		
1494	Kania, Lawrence J	6 Pebble Path	52.C-1-40	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
Penalty(SD077-O & M)		\$28.24		
1500	Robert Kelly Living Trust	36 Pebble Path	52.C-1-43	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
1514	Arriaga, David	68 Pebble Path	52.C-1-50	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
1530	Rosen Financial Group, LLC	63 Pebble Path	52.C-1-58	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
1534	Swartz, Steve M	9 Straight Path	52.C-1-60	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
1536	Conklin, Jonathan F	7 Straight Path	52.C-1-61	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
1542	Forte, Camille	18 Club Ln	52.D-1-2	SD077-O & M	\$564.70			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
								\$815.89

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
1548	Small, Natasha R	48 Club Ln	52.D-1-5	Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
Penalty(SD077-CAP)	\$1.03					
Penalty(SD077-CAP)	\$1.03					
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
1554	DSE Enterprises, LLC	32 Club Ln	52.D-1-8	SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-CAP	\$205.00	
SD077-O & M	\$564.70					
Penalty(SD077-CAP)	\$10.25					
Penalty(SD077-CAP)	\$1.03					
Penalty(SD077-CAP)	\$1.03					
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
1562	Prince, James	79 Club Ln	52.D-1-11.2	SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-CAP	\$205.00	
SD077-O & M	\$564.70					
Penalty(SD077-CAP)	\$10.25					
Penalty(SD077-CAP)	\$1.03					
Penalty(SD077-CAP)	\$1.03					
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
1566	Kelly, Robert H	Club Ln	52.D-1-12	SD077-CAP	\$61.50	
				Penalty(SD077-CAP)	\$3.08	
				Penalty(SD077-CAP)	\$0.31	
				Penalty(SD077-CAP)	\$0.31	
				Charge Description		Relevy Amount
SD077-CAP	\$61.50					
Penalty(SD077-CAP)	\$3.08					
Penalty(SD077-CAP)	\$0.31					
Penalty(SD077-CAP)	\$0.31					
				\$65.20		
1572	Vazquez, Leslie	81 Club Ln	52.D-1-15	SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-CAP	\$205.00	
SD077-O & M	\$564.70					
Penalty(SD077-CAP)	\$10.25					
Penalty(SD077-CAP)	\$1.03					
Penalty(SD077-CAP)	\$1.03					
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$28.24					
				\$815.89		

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
1574	Hughes, Scott E	63 Club Ln	Penalty(SD077-O & M)	\$28.24	
			52.D-1-16	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			
1578	Nietzel, Earle	4 Club Ln	Penalty(SD077-O & M)	\$28.24	
			52.D-1-18	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			
1582	Anthos Homes NY LLC	54 Club Ln	Penalty(SD077-O & M)	\$28.24	
			52.D-1-20	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			
1588	, Anthos Homes NY LLC	11 Club Ln	Penalty(SD077-O & M)	\$28.24	
			52.D-1-22	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			
1602	Myke, Sandra C	70 Club Ln	Penalty(SD077-O & M)	\$28.24	
			52.D-1-29	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
1604	Gates, Annette	64 Club Ln	52.D-1-30	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1610	Gaeta, Gino D.	59 Picadilly Cir	52.E-1-1	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1616	Desantis, Richard	41 Picadilly Cir	52.E-1-4	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1618	Kutner, Kenneth	21 Picadilly Cir	52.E-1-5	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1622	Lewis, Lidia	81 Picadilly Cir	52.E-1-7	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
1628	Maverick Group Holdings, LLC	Picadilly Cir	52.E-1-10	\$65.20
		Charge Description		Relevy Amount
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
1630	Basso, Christopher	Picadilly Cir	52.E-1-11	\$65.20
		Charge Description		Relevy Amount
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
1632	Bellantoni, Rocco	44 Picadilly Cir	52.E-1-12	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1634	Silverman, Howard	48 Picadilly Cir	52.E-1-13	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1636	Kutner, Kenneth	Picadilly Cir	52.E-1-14	\$65.20
		Charge Description		Relevy Amount
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
1640	Meed, Andrew C	40 Picadilly Cir	52.E-1-16	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1644	Kerendian, Fouad	Picadilly Cir	52.E-1-18	\$65.20
		Charge Description		Relevy Amount

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
1646	Kerendian, Karen	24 Picadilly Cir	52.E-1-19	SD077-CAP	\$61.50	
				Penalty(SD077-CAP)	\$3.08	
				Penalty(SD077-CAP)	\$0.31	
				Penalty(SD077-CAP)	\$0.31	
						\$815.89
				Charge Description		Relevy Amount
				SD077-CAP		\$205.00
				SD077-O & M		\$564.70
				Penalty(SD077-CAP)		\$10.25
				Penalty(SD077-CAP)		\$1.03
				Penalty(SD077-CAP)		\$1.03
				Penalty(SD077-O & M)		\$2.82
				Penalty(SD077-O & M)		\$2.82
				Penalty(SD077-O & M)		\$28.24
1652	Merritt, Myles	52 Picadilly Cir	52.E-1-22	SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
						\$815.89
				Charge Description		Relevy Amount
				SD077-CAP		\$205.00
				SD077-O & M		\$564.70
				Penalty(SD077-CAP)		\$10.25
				Penalty(SD077-CAP)		\$1.03
				Penalty(SD077-CAP)		\$1.03
				Penalty(SD077-O & M)		\$2.82
				Penalty(SD077-O & M)		\$2.82
				Penalty(SD077-O & M)		\$28.24
1662	Bleck, Christian M.	80 Picadilly Cir	52.E-1-27	SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
						\$815.89
				Charge Description		Relevy Amount
				SD077-CAP		\$205.00
				SD077-O & M		\$564.70
				Penalty(SD077-CAP)		\$10.25
				Penalty(SD077-CAP)		\$1.03
				Penalty(SD077-CAP)		\$1.03
				Penalty(SD077-O & M)		\$2.82
				Penalty(SD077-O & M)		\$2.82
				Penalty(SD077-O & M)		\$28.24
1676	Gillespie, Carol	56 Picadilly Cir	52.E-1-34	SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
						\$815.89
				Charge Description		Relevy Amount
				SD077-CAP		\$205.00
				SD077-O & M		\$564.70
				Penalty(SD077-CAP)		\$10.25
				Penalty(SD077-CAP)		\$1.03
				Penalty(SD077-CAP)		\$1.03
				Penalty(SD077-O & M)		\$2.82
				Penalty(SD077-O & M)		\$2.82
				Penalty(SD077-O & M)		\$28.24
1678	Sadler, Nancy	11 Picadilly Ct	52.E-1-35	SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
						\$815.89
				Charge Description		Relevy Amount
				SD077-CAP		\$205.00
				SD077-O & M		\$564.70
				Penalty(SD077-CAP)		\$10.25
				Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03		

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Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1698	Farina, Ronald G	63 Picadilly Cir	52.E-1-45	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1704	Kolpin, William J	58 Lake Shore Dr	52.F-1-3	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1716	Kornblatt, David	88 Lake Shore Dr	52.F-1-9	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1744	Turner, Craig S	6 Cardiff Ln	52.G-1-3	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
1754	Colarell, Anne	58 Bristol Cir	52.G-1-8	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
1814	Balotti, Nereida V	41 Dartmouth Dr	52.G-1-38	Penalty(SD077-O & M)	\$28.24			
					\$815.89			
				Charge Description	Relevy Amount			
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$28.24					
1826	Crescent Hill Synagogue, Inc.	Bristol Cir	52.G-1-44		\$65.20			
						Charge Description	Relevy Amount	
						SD077-CAP	\$61.50	
						Penalty(SD077-CAP)	\$3.08	
						Penalty(SD077-CAP)	\$0.31	
		Penalty(SD077-CAP)	\$0.31					
1828	Sprague, Charles A	42 Bristol Cir	52.G-1-45		\$815.89			
						Charge Description	Relevy Amount	
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
1840	Luke, Simon	12 Dartmouth Dr	52.G-1-51		\$815.89			
						Charge Description	Relevy Amount	
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
1844	Mendez, George W.	29 Dartmouth Dr	52.G-1-53		\$815.89			
						Charge Description	Relevy Amount	
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
1864	Epstein, Arline	Dartmouth Dr	52.G-1-63		\$65.20			
						Charge Description	Relevy Amount	
		SD077-CAP	\$61.50					

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
1866	Inojales, Maria M	24 Dartmouth Dr	52.G-1-64	Penalty(SD077-CAP)	\$3.08	
				Penalty(SD077-CAP)	\$0.31	
				Penalty(SD077-CAP)	\$0.31	
				Charge Description	Relevy Amount	
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$28.24			
				\$815.89		
1890	Kenney, Darren J	3 Dartmouth Dr	52.G-1-76	Penalty(SD077-CAP)	\$3.08	
				Penalty(SD077-CAP)	\$0.31	
				Penalty(SD077-CAP)	\$0.31	
				Charge Description	Relevy Amount	
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$28.24			
				\$815.89		
1892	Evans, Edward L	11 Dartmouth Ct	52.G-1-77	Penalty(SD077-CAP)	\$3.08	
				Penalty(SD077-CAP)	\$0.31	
				Penalty(SD077-CAP)	\$0.31	
				Charge Description	Relevy Amount	
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$28.24			
				\$815.89		
1896	Ludyga, Kazimiera	35 Bristol Cir	52.G-1-79	\$0.04		
		Charge Description	Relevy Amount			
		Penalty(SD077-O & M)	\$0.04			
1904	Pounder, Asari	11 Plymouth Ln	52.G-1-83	Penalty(SD077-CAP)	\$3.08	
				Penalty(SD077-CAP)	\$0.31	
				Penalty(SD077-CAP)	\$0.31	
				Charge Description	Relevy Amount	
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$28.24			
				\$815.89		
1920	Smalley, Keith	16 Plymouth Ln	52.G-1-91	Penalty(SD077-CAP)	\$3.08	
				Penalty(SD077-CAP)	\$0.31	
				Penalty(SD077-CAP)	\$0.31	
		Charge Description	Relevy Amount			
		SD077-CAP	\$205.00			
		SD077-O & M	\$564.70			

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
1940	Mapp, David	3 Avon St	52.H-1-5	Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
Charge Description				Relevy Amount	
SD077-CAP				\$205.00	
SD077-O & M				\$564.70	
Penalty(SD077-CAP)				\$10.25	
Penalty(SD077-CAP)				\$1.03	
Penalty(SD077-CAP)				\$1.03	
Penalty(SD077-O & M)				\$2.82	
Penalty(SD077-O & M)				\$2.82	
Penalty(SD077-O & M)				\$28.24	
1942	Spear, Elaine	5 Avon St	52.H-1-6	Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
Charge Description				Relevy Amount	
SD077-CAP				\$205.00	
SD077-O & M				\$564.70	
Penalty(SD077-CAP)				\$10.25	
Penalty(SD077-CAP)				\$1.03	
Penalty(SD077-CAP)				\$1.03	
Penalty(SD077-O & M)				\$2.82	
Penalty(SD077-O & M)				\$2.82	
Penalty(SD077-O & M)				\$28.24	
1944	Rebolledo, Ruben	9 Avon St	52.H-1-7	Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
Charge Description				Relevy Amount	
SD077-CAP				\$205.00	
SD077-O & M				\$564.70	
Penalty(SD077-CAP)				\$10.25	
Penalty(SD077-CAP)				\$1.03	
Penalty(SD077-CAP)				\$1.03	
Penalty(SD077-O & M)				\$2.82	
Penalty(SD077-O & M)				\$2.82	
Penalty(SD077-O & M)				\$28.24	
1948	Bank of America, N.A.	27 Avon St	52.H-1-9	Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
Charge Description				Relevy Amount	
SD077-CAP				\$205.00	
SD077-O & M				\$564.70	
Penalty(SD077-CAP)				\$10.25	
Penalty(SD077-CAP)				\$1.03	
Penalty(SD077-CAP)				\$1.03	
Penalty(SD077-O & M)				\$2.82	
Penalty(SD077-O & M)				\$2.82	
Penalty(SD077-O & M)				\$28.24	
1960	Pantaleone, Anthony	24 Avon St	52.H-2-3	Penalty(SD077-CAP)	\$10.25
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
1962	Reynolds, Raymond	10 Avon St	52.H-2-4	Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
		Charge Description				Relevy Amount
		SD077-CAP	\$205.00			
		SD077-O & M	\$564.70			
		Penalty(SD077-CAP)	\$10.25			
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
1964	Bernagazzi, Armand E	2 Avon St	52.H-2-5	Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
		Charge Description				Relevy Amount
		SD077-CAP	\$205.00			
		SD077-O & M	\$564.70			
		Penalty(SD077-CAP)	\$10.25			
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
1970	Simon, Robert	28 Avon St	52.H-2-8	Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
		Charge Description				Relevy Amount
		SD077-CAP	\$205.00			
		SD077-O & M	\$564.70			
		Penalty(SD077-CAP)	\$10.25			
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
1974	Afoakwa, Manu	16 Avon St	52.H-2-10	Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
		Charge Description				Relevy Amount
		SD077-CAP	\$205.00			
		SD077-O & M	\$564.70			
		Penalty(SD077-CAP)	\$10.25			
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
1978	Thom, Kelvin	12 Avon St	52.H-2-12	Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
		Charge Description				Relevy Amount
		SD077-CAP	\$205.00			
		SD077-O & M	\$564.70			
		Penalty(SD077-CAP)	\$10.25			
		Penalty(SD077-CAP)	\$1.03			
						\$815.89

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
1980	Rios, Lino	15 Stratford Rd	52.H-2-13	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
1988	Beltran, Rosa	4 Chester St	52.H-2-17	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
1996	Planas, Rafael A	39 Stratford Rd	52.H-3-2	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2002	Pisapia, Frank	31 Stratford Rd	52.H-3-5	Penalty(SD077-O & M)	\$0.01			
				Charge Description				Relevy Amount
				\$0.01				
2004	Rice, Timothy J	17 Chester St	52.H-3-6	Penalty(SD077-O & M)	\$0.01			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				\$815.89				
2012	Cintron, Ivette	25 Stratford Rd	52.H-3-10	Penalty(SD077-O & M)	\$0.01			
				Charge Description				Relevy Amount
				\$0.01				
				\$815.89				

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
2014	Ahrendt, Matthew	1 Chester St	52.H-3-11	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2018	Wylie, Christine A	51 Manchester Rd	52.H-3-13	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2032	Santos, Antonio Caesar	335 Old Sackett Rd	52.H-4-7	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2036	Garvey, Michael	7 Danbury Ct	52.H-4-9	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2046	Date, Leon	283 Old Sackett Rd	52.H-4-14	SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2048	Pacheco, Joel	20 Danbury Ct	52.H-4-15	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2054	Laspisa, Rosario	35 Manchester Rd	52.H-4-18	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2060	Sobol, Stewart	Manchester Rd	52.H-4-21	\$65.20
		Charge Description		Relevy Amount
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
2062	Shulsky, Rena M	19 Manchester Rd	52.H-4-22	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2074	Patel, Dharmesh	40 Stratford Rd	52.H-4-28	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
2090	First Trust Corporation	42 Manchester Rd	52.H-5-11	Penalty(SD077-O & M)	
				\$28.24	
				Charge Description	Relevy Amount
				SD077-CAP	\$82.00
				Penalty(SD077-CAP)	\$4.10
Penalty(SD077-CAP)	\$0.41				
Penalty(SD077-CAP)	\$0.41				
2092	First Trust Corporation	40 Manchester Rd	52.H-5-12	Penalty(SD077-O & M)	
				\$28.24	
				Charge Description	Relevy Amount
				SD077-CAP	\$82.00
				Penalty(SD077-CAP)	\$4.10
Penalty(SD077-CAP)	\$0.41				
Penalty(SD077-CAP)	\$0.41				
2106	First Trust Corporation	Manchester Rd	52.H-5-19	Penalty(SD077-O & M)	
				\$28.24	
				Charge Description	Relevy Amount
				SD077-CAP	\$82.00
				Penalty(SD077-CAP)	\$4.10
Penalty(SD077-CAP)	\$0.41				
Penalty(SD077-CAP)	\$0.41				
2128	Zim, Sol	62 Lake Shore Dr	52.I-1-11	Penalty(SD077-O & M)	
				\$28.24	
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
Penalty(SD077-O & M)	\$28.24				
2130	Lake Louise Inc	Lake Shore Dr	52.I-1-12	Penalty(SD077-O & M)	
				\$28.24	
				Charge Description	Relevy Amount
				SD077-CAP	\$82.00
				Penalty(SD077-CAP)	\$4.10
Penalty(SD077-CAP)	\$0.41				
Penalty(SD077-CAP)	\$0.41				
2164	Miller, Jeffrey F	108 Lake Shore Dr	52.I-1-29	Penalty(SD077-O & M)	
				\$28.24	
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
Penalty(SD077-O & M)	\$28.24				
2184	Foxwell, Clinton	32 Buckingham Cir	52.I-2-1	Penalty(SD077-O & M)	
				\$28.24	
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
SD077-O & M	\$564.70				
Penalty(SD077-CAP)	\$10.25				

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
2198	Pantaleone, Anthony	4 Lake Shore Dr	52.1-3-1	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2200	Paige, David	8 Lake Shore Dr	52.1-3-2	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2240	Dasch, John	1 Brighton Ln	52.1-3-22	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2250	Pechillo, Richard A	53 Lake Shore Dr	52.1-4-5	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
2258	Johannes, Arthur	65 Lake Shore Dr	52.1-4-9	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
SD077-CAP	\$205.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
				\$815.89				

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
2266	Strauss, Harold	10 Brighton Ln	52.I-4-13	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Charge Description				Relevy Amount				
SD077-CAP	\$205.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
2268	Alatsas, George	Lake Shore Dr	52.I-4-14	\$65.20				
Charge Description				Relevy Amount				
SD077-CAP	\$61.50							
Penalty(SD077-CAP)	\$3.08							
Penalty(SD077-CAP)	\$0.31							
Penalty(SD077-CAP)	\$0.31							
2270	Evans, David	69 Lake Shore Dr	52.I-4-15	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Charge Description				Relevy Amount				
SD077-CAP	\$205.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
2276	Stransky, Barry	39 Lake Shore Dr	52.I-4-22	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Charge Description				Relevy Amount				
SD077-CAP	\$205.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
2280	Nazari, Alfred	31 Lake Shore Dr	52.I-4-24	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Charge Description				Relevy Amount				
SD077-CAP	\$205.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
2288	Palley, Eugene S	94 Lake Shore Dr	52.I-4-29	\$65.20
		Charge Description		Relevy Amount
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
2304	Jerath, Renu S	Surrey St	52.J-1-4	\$86.92
		Charge Description		Relevy Amount
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
2306	Jerath, Renu S	5 Surrey St	52.J-1-5	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2312	Adams, Robert L	27 Surrey St	52.J-1-8	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2330	Chumsky, Leonard	61 Surrey St	52.J-1-17	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2342	Candela, Paul	34 Kent St	52.J-2-4	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
2398	Lutton, Roberta	29 Kent St	Penalty(SD077-O & M)	\$28.24	
			52.J-4-7	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			
2402	Dirth, Kevin	37 Kent St	Penalty(SD077-O & M)	\$28.24	
			52.J-4-9	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			
2408	Terrones, Harry	45 Kent St	Penalty(SD077-O & M)	\$28.24	
			52.J-4-12	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			
2448	Jake Rieber Holdings LLC	29 Lake Shore Dr	Penalty(SD077-O & M)	\$28.24	
			52.J-5-16	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			
2464	Rennert, Charles J	10 Scarborough Cir	Penalty(SD077-O & M)	\$28.24	
			52.K-1-2	\$815.89	
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
Penalty(SD077-O & M)		\$28.24			

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
2478	DMF Woodlane Assoc., LP	57 Scarborough Cir	52.K-1-9	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2484	Markovski, Lina	51 Scarborough Cir	52.K-1-12	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2486	Bernard, Fred Jay	49 Scarborough Cir	52.K-1-13	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2502	Peralo, Charles A	21 Scarborough Cir	52.K-1-21	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2526	Pine, Shari	116 Lake Shore Dr	52.K-1-33	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
2542	Viviano, Rose	144 Lake Shore Dr	52.K-1-41	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2546	Gordon, Jonathan D	152 Lake Shore Dr	52.K-1-43	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2586	Pine, Jordan	153 Scarborough Cir	52.K-2-18	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2604	Ramos, Raul A	20 Drake Ln	52.K-2-27	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
2612	Del Realty Company	Drake Ln	52.K-2-31	\$65.20
		Charge Description		Relevy Amount
		SD077-CAP		\$61.50
		Penalty(SD077-CAP)		\$3.08
		Penalty(SD077-CAP)		\$0.31
		Penalty(SD077-CAP)		\$0.31
2616	Schmidt, John H	64 Lake Shore Drive West	52.K-2-33	\$0.01
		Charge Description		Relevy Amount
		Penalty(SD077-O & M)		\$0.01
2620	Heyman, Russ A	127 Lake Shore Dr	52.K-3-1	\$815.89

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
2624	Rossi, Franco	119 Lake Shore Dr	52.K-3-3	Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
2628	Andrews, Lewis	113 Lake Shore Dr	52.K-3-5	Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
2630	Edrei, Michael	109 Lake Shore Dr	52.K-3-6	Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
2652	Brojna, Pat	Lake Shore Dr	52.K-3-17	Charge Description	Relevy Amount
				SD077-CAP	\$82.00
				Penalty(SD077-CAP)	\$4.10
				Penalty(SD077-CAP)	\$0.41
				Penalty(SD077-CAP)	\$0.41
				\$86.92	
2858	Kharchenko, Ivan	210 Old Sackett Rd	52.M-4-1	Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				\$815.89	

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
2860	Ukoidemabia, Efiom	206 Old Sackett Rd	52.M-4-2	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Charge Description				Relevy Amount				
SD077-CAP	\$205.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
2862	Estrella, Nolito	204 Old Sackett Rd	52.M-4-3	\$815.89				
2902	Pantaleone, Rebecca	5 Oxford St	52.P-1-6	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$105.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$5.25			
				Penalty(SD077-CAP)	\$0.53			
				Penalty(SD077-CAP)	\$0.53			
Charge Description				Relevy Amount				
SD077-CAP	\$105.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
2914	Cieslik, Maria	14 Douglas St	52.P-2-5	\$815.89				
2916	Williams, Charles A	24 Douglas St	52.P-2-6	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
Charge Description				Relevy Amount				
SD077-CAP	\$205.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
2918	Martinez, Jose	28 Douglas St	52.P-2-7	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$28.24			
				\$815.89	
2920	Williams, Rudolph	30 Douglas St	52.P-2-8	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$28.24			
				\$815.89	
2924	Savine, Rosanne C	3 Douglas St	52.P-3-1	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$28.24			
				\$815.89	
2928	Cook, Richard	7 Douglas St	52.P-3-3	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
Charge Description		Relevy Amount			
SD077-CAP		\$61.50			
Penalty(SD077-CAP)		\$3.08			
Penalty(SD077-CAP)		\$0.31			
Penalty(SD077-CAP)		\$0.31			
				\$65.20	
2942	Zirt, Richard S	31 Douglas St	52.P-3-10	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$28.24			
				\$815.89	
2988	Alatsas, George	Oxford St	52.P-5-10	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
Charge Description		Relevy Amount			
SD077-CAP		\$205.00			
SD077-O & M		\$564.70			
Penalty(SD077-CAP)		\$10.25			
Penalty(SD077-CAP)		\$1.03			
Penalty(SD077-CAP)		\$1.03			
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$2.82			
Penalty(SD077-O & M)		\$28.24			
				\$65.20	

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
2994	McLean, Sylette	6 Oxford St	52.P-5-13	Charge Description	Relevy Amount
				SD077-CAP	\$61.50
				Penalty(SD077-CAP)	\$3.08
				Penalty(SD077-CAP)	\$0.31
				Penalty(SD077-CAP)	\$0.31
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
Penalty(SD077-CAP)	\$1.03				
Penalty(SD077-O & M)	\$2.82				
Penalty(SD077-O & M)	\$2.82				
Penalty(SD077-O & M)	\$28.24				
				\$815.89	
3144	Morales, Doris	110 Lake Shore Dr	52.R-2-1	Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3156	Fassetta-Ganz, Patricia	136 Lake Shore Dr	52.R-2-7	Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3188	Fisher, Jeffrey	153 Lake Shore Dr	52.R-3-6	Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3264	Johnson, Sheryl	11 Lakeview Ct	52.V-1-2	Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
3272	Dougherty, Lauren	19 Lakeview Ct	52.V-1-6	Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3274	Okeefe, Leslie	21 Lakeview Ct	52.V-1-7		
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3282	Simon, Hal W	20 Lakeview Ct	52.V-1-11		
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3286	Joyce, Joan A	16 Lakeview Ct	52.V-1-13		
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3296	Walsh, Timothy G	6 Lakeview Ct	52.V-1-18		
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03

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Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount			
3302	Whitman, Sharon L	1 Lakeview Ct	52.V-1-21	Penalty(SD077-O & M)	\$2.82		
				Penalty(SD077-O & M)	\$2.82		
				Penalty(SD077-O & M)	\$28.24		
					\$815.89		
		Charge Description		Relevy Amount			
		SD077-CAP		\$205.00			
		SD077-O & M		\$564.70			
		Penalty(SD077-CAP)		\$10.25			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-CAP)		\$1.03			
Penalty(SD077-O & M)		\$2.82					
Penalty(SD077-O & M)		\$2.82					
Penalty(SD077-O & M)		\$28.24					
3308	Robert Kelly Living Trust	7 Lakeview Ct	52.V-1-24		\$815.89		
				Charge Description		Relevy Amount	
				SD077-CAP		\$205.00	
				SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-O & M)		\$2.82			
		Penalty(SD077-O & M)		\$2.82			
		Penalty(SD077-O & M)		\$28.24			
3316	Homes NY LLC, Anthos	13 Deerfield Ct	52.V-2-3		\$815.89		
				Charge Description		Relevy Amount	
				SD077-CAP		\$205.00	
				SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-O & M)		\$2.82			
		Penalty(SD077-O & M)		\$2.82			
		Penalty(SD077-O & M)		\$28.24			
3350	Pagani, Frances	8 Deerfield Ct	52.V-2-20		\$815.89		
				Charge Description		Relevy Amount	
				SD077-CAP		\$205.00	
				SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-O & M)		\$2.82			
		Penalty(SD077-O & M)		\$2.82			
		Penalty(SD077-O & M)		\$28.24			
3360	Anthos Homes NY LLC	1 Westfield Ct	52.V-3-1		\$815.89		
				Charge Description		Relevy Amount	
				SD077-CAP		\$205.00	
				SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-CAP)		\$1.03			
		Penalty(SD077-O & M)		\$2.82			
		Penalty(SD077-O & M)		\$2.82			
		Penalty(SD077-O & M)		\$28.24			

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
3362	Anthos Homes NY LLC	3 Westfield Ct	52.V-3-2	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
3364	Anthos Homes NY LLC	5 Westfield Ct	52.V-3-3	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
3366	Jones, Patricia	7 Westfield Ct	52.V-3-4	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
3368	Anthos Homes NY LLC	9 Westfield Ct	52.V-3-5	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
3372	Lumci, Vitor	16 Westfield Ct	52.V-3-7	Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
3374	Anthos Homes NY LLC	14 Westfield Ct	52.V-3-8	Penalty(SD077-O & M)	\$28.24
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3376	Underwood, Brenda	12 Westfield Ct	52.V-3-9	\$815.89	
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
				3378	Brooks, Leon P
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
				3380	Ronstein Construction Corp
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
				3382	Anthos Homes NY LLC
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
3384	Anthos Homes NY LLC	4 Westfield Ct	52.V-3-13	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3386	Noel, Thomas	2 Westfield Ct	52.V-3-14	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3388	Ronstein Construction Corp	Lake Shore Dr	52.V-3-15	\$282.49
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$266.50
		Penalty(SD077-CAP)		\$13.33
		Penalty(SD077-CAP)		\$1.33
		Penalty(SD077-CAP)		\$1.33
3440	App, Matthew & Genevieve	33 Crescent Vw	54.-1-5	\$415.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-O & M		\$369.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3442	O'Donohue, Kathleen B	29 Crescent Vw	54.-1-6	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3444	Nyzio, Angelika	25 Crescent Vw	54.-1-7	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
3452	Hughes, Cheryl	1 Crescent Cir	54.-2-1.1	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
3458	Benzenberg, Brian W	6 Crescent Vw	54.-2-4	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
3474	Kafouris, Marie	22 Crescent Vw	54.-2-12	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
3496	Sherry, William	71 Crescent Cir	54.-2-23	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
3504	Ramirez, Jorge H	63 Crescent Cir	54.-2-27	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				\$815.89				

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
3506	Samuelson, Dorothy	59 Crescent Cir	54.-2-28	Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3510	Belorusets, Peter	53 Crescent Cir	54.-2-30	SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3512	Saltzman, Olga	51 Crescent Cir	54.-2-31	SD077-CAP	\$5.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$0.25
				Penalty(SD077-CAP)	\$0.03
				Penalty(SD077-CAP)	\$0.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$603.89
				Charge Description	Relevy Amount
				SD077-CAP	\$5.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$0.25
				Penalty(SD077-CAP)	\$0.03
				Penalty(SD077-CAP)	\$0.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
3516	Pierson, Felix	35 Crescent Cir	54.-2-33	SD077-O & M	\$0.70
				Charge Description	Relevy Amount
				SD077-O & M	\$0.70
3528	Scala, Donald	19 Crescent Cir	54.-2-39	Penalty(SD077-O & M)	\$8.19
				Penalty(SD077-O & M)	\$2.35
				Penalty(SD077-O & M)	\$2.35
				Charge Description	Relevy Amount
				Penalty(SD077-O & M)	\$8.19
				Penalty(SD077-O & M)	\$2.35
				Penalty(SD077-O & M)	\$2.35
					\$12.89
3530	Bennett, Caitlin E	15 Crescent Cir	54.-2-40	SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
					\$815.89
				Charge Description	Relevy Amount
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount					
3544	Pyle, Patricia W	244 Lake Louise Marie Rd	54.-3-5	Penalty(SD077-O & M)	\$2.82				
				Penalty(SD077-O & M)	\$28.24				
					\$0.74				
				Charge Description	Relevy Amount				
				SD077-O & M	\$0.70				
3548	McGruder, Alphonso Z	4 Crescent Cir	54.-3-7	Penalty(SD077-O & M)	\$0.04				
					\$815.89				
								Charge Description	Relevy Amount
								SD077-CAP	\$205.00
								SD077-O & M	\$564.70
								Penalty(SD077-CAP)	\$10.25
								Penalty(SD077-CAP)	\$1.03
								Penalty(SD077-CAP)	\$1.03
								Penalty(SD077-O & M)	\$2.82
								Penalty(SD077-O & M)	\$2.82
3550	Caccioppoli, Peter	8 Crescent Cir	54.-3-8	Penalty(SD077-O & M)	\$28.24				
					\$815.89				
								Charge Description	Relevy Amount
								SD077-CAP	\$205.00
								SD077-O & M	\$564.70
								Penalty(SD077-CAP)	\$10.25
								Penalty(SD077-CAP)	\$1.03
								Penalty(SD077-CAP)	\$1.03
								Penalty(SD077-O & M)	\$2.82
								Penalty(SD077-O & M)	\$2.82
3560	Kelly, John R	20 Crescent Cir	54.-3-13.2	Penalty(SD077-O & M)	\$28.24				
					\$1,631.77				
								Charge Description	Relevy Amount
								SD077-CAP	\$410.00
								SD077-O & M	\$1,129.40
								Penalty(SD077-CAP)	\$20.50
								Penalty(SD077-CAP)	\$2.05
								Penalty(SD077-CAP)	\$2.05
								Penalty(SD077-O & M)	\$5.65
								Penalty(SD077-O & M)	\$5.65
3564	Palchaudhuri, Subir	28 Crescent Cir	54.-3-15.1	Penalty(SD077-O & M)	\$56.47				
					\$815.89				
								Charge Description	Relevy Amount
								SD077-CAP	\$205.00
								SD077-O & M	\$564.70
								Penalty(SD077-CAP)	\$10.25
								Penalty(SD077-CAP)	\$1.03
								Penalty(SD077-CAP)	\$1.03
								Penalty(SD077-O & M)	\$2.82
								Penalty(SD077-O & M)	\$2.82
3616	Mathews, Robert	Lake Louise Marie Rd	54.-4-3	Penalty(SD077-O & M)	\$28.24				
					\$815.89				
								Charge Description	Relevy Amount
				SD077-CAP	\$205.00				
				SD077-O & M	\$564.70				

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
3624	Palmer, Jacqueline	365 Lake Louise Marie Rd	55.-1-1.1	Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$775.79
		Charge Description		Relevy Amount	
		SD077-CAP		\$164.90	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$28.24	
3626	Long, Brian L	373 Lake Louise Marie Rd	55.-1-1.4	Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$28.24	
3634	Stanton, Dale	382 Lake Louise Marie Rd	55.-2-4	Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$28.24	
3642	Hayes, Martin J	390 Lake Louise Marie Rd	55.-2-8.1	Penalty(SD077-CAP)	\$10.25
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-CAP)	\$1.03
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$2.82
				Penalty(SD077-O & M)	\$28.24
					\$815.89
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-CAP)		\$1.03	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$2.82	
		Penalty(SD077-O & M)		\$28.24	
3646	Cancel, Wendy P	400 Lake Louise Marie Rd	55.-2-10.1	Penalty(SD077-CAP)	\$10.25
				SD077-CAP	\$205.00
				SD077-O & M	\$564.70
				Penalty(SD077-CAP)	\$10.25
					\$815.89
		Charge Description		Relevy Amount	
		SD077-CAP		\$205.00	
		SD077-O & M		\$564.70	
		Penalty(SD077-CAP)		\$10.25	

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
3648	Aubry, Charles	402 Lake Louise Marie Rd	55.-2-10.5	Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
3650	Cooper, David	404 Lake Louise Marie Rd	55.-2-10.6	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
3654	Henry, Nazareth	410 Lake Louise Marie Rd	55.-2-10.8	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-CAP	\$205.00			
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				
3662	App, Matthew	420 Lake Louise Marie Rd	55.-2-10.12	SD077-O & M	\$369.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
				Charge Description				Relevy Amount
				SD077-O & M	\$369.70			
				Penalty(SD077-CAP)	\$10.25			
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$415.89				
3668	Tolino, John Peterec	14 Straight Path	55.-2-10.15	SD077-CAP	\$205.00			
				SD077-O & M	\$564.70			
				Penalty(SD077-CAP)	\$10.25			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-CAP)	\$1.03			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$2.82			
				Penalty(SD077-O & M)	\$28.24			
Charge Description				Relevy Amount				
SD077-CAP	\$205.00							
SD077-O & M	\$564.70							
Penalty(SD077-CAP)	\$10.25							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-CAP)	\$1.03							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$2.82							
Penalty(SD077-O & M)	\$28.24							
				\$815.89				

Town of Thompson Water & Sewer Districts
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Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
3670	Kehoe, Beth	16 Straight Path	55.-2-10.16	Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
3680	La Ruffa, Theodore A	38 Straight Path	55.-2-11.1	Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
3682	Kaszovitz, Joe R.	34 Straight Path	55.-2-11.2	Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-O & M	\$514.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
Penalty(SD077-O & M)	\$28.24					
				\$560.89		
3688	Kelly, John R.	50 Straight Path	55.-2-13	Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$28.24					
				\$815.89		
3694	Zahler, Roberta F	10 Straight Path	55.-2-16	Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$2.82	
				Penalty(SD077-O & M)	\$28.24	
				Charge Description		Relevy Amount
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-CAP)	\$1.03	
				Penalty(SD077-O & M)	\$2.82	
Penalty(SD077-O & M)	\$2.82					
Penalty(SD077-O & M)	\$28.24					
				\$815.89		

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
3708	Kuszek, Patricia	69 Straight Path	55.-3-2	Penalty(SD077-O & M)	\$28.24	
					\$815.89	
		Charge Description		Relevy Amount		
		SD077-CAP		\$205.00		
		SD077-O & M		\$564.70		
		Penalty(SD077-CAP)		\$10.25		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-O & M)		\$2.82		
		Penalty(SD077-O & M)		\$2.82		
Penalty(SD077-O & M)		\$28.24				
3710	Johnston, Camille	6A3 Straight Path	55.-3-3	Penalty(SD077-O & M)	\$28.24	
					\$815.89	
		Charge Description		Relevy Amount		
		SD077-CAP		\$205.00		
		SD077-O & M		\$564.70		
		Penalty(SD077-CAP)		\$10.25		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-O & M)		\$2.82		
		Penalty(SD077-O & M)		\$2.82		
Penalty(SD077-O & M)		\$28.24				
3716	Coleman-Revocable Trust, Elyse	59 Straight Path	55.-3-6	Penalty(SD077-O & M)	\$28.24	
					\$815.89	
		Charge Description		Relevy Amount		
		SD077-CAP		\$205.00		
		SD077-O & M		\$564.70		
		Penalty(SD077-CAP)		\$10.25		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-O & M)		\$2.82		
		Penalty(SD077-O & M)		\$2.82		
Penalty(SD077-O & M)		\$28.24				
3724	Tanzman, Mark	19 The Curve	55.-3-10	Penalty(SD077-O & M)	\$28.24	
					\$815.89	
		Charge Description		Relevy Amount		
		SD077-CAP		\$205.00		
		SD077-O & M		\$564.70		
		Penalty(SD077-CAP)		\$10.25		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-O & M)		\$2.82		
		Penalty(SD077-O & M)		\$2.82		
Penalty(SD077-O & M)		\$28.24				
3730	Johnson, Ronald W	11 The Curve	55.-3-13	Penalty(SD077-O & M)	\$28.24	
					\$815.89	
		Charge Description		Relevy Amount		
		SD077-CAP		\$205.00		
		SD077-O & M		\$564.70		
		Penalty(SD077-CAP)		\$10.25		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-CAP)		\$1.03		
		Penalty(SD077-O & M)		\$2.82		
		Penalty(SD077-O & M)		\$2.82		
Penalty(SD077-O & M)		\$28.24				

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
3732	Friedman, Lauren D	7 The Curve	55.-3-14	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3744	Johnston, Lawrence	2 The Curve	55.-4-2	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3752	Eggleton, James A	10 The Curve	55.-4-6	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3754	Welch, Adam N	14 The Curve	55.-4-7	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3756	Thomas, Kaiya	16 The Curve	55.-4-8	\$815.89
		<u>Charge Description</u>		<u>Relevy Amount</u>
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
3764	Labuda, Marc	43 Straight Path	55.-4-12	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3772	Cooper, Curtis	8 High View Ter	55.-4-16	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3778	Bellini, Raymond M	26 High View Ter	55.-4-17.3	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3800	Cohn, Peter	33 High View Ter	55.-5-7.4	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3802	Tebar, Pedro	31 High View Ter	55.-5-7.5	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
3804	Poulakis, Daniel	19 High View Ter	55.-5-8.1	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3810	LaMarca, Michael	17 High View Ter	55.-5-8.4	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3820	Leidy, Peter S	5 High View Ter	55.-5-11	\$815.89
		Charge Description		Relevy Amount
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3852	Mathews, Robert	Lake Shore Dr	55.-6-3.7	\$86.92
		Charge Description		Relevy Amount
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
3854	Mathews, Robert	Lake Shore Dr	55.-6-3.8	\$86.92
		Charge Description		Relevy Amount
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
3858	Mathews, Robert	Lake Shore Dr	55.-6-3.10	\$86.92
		Charge Description		Relevy Amount
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
3860	Mathews, Robert	Lake Shore Dr	55.-6-3.11	\$86.92
		Charge Description		Relevy Amount

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Account #	Billed Contact	Service Location	Print Key	Relevy Amount
3862	Mathews, Robert			SD077-CAP \$82.00
				Penalty(SD077-CAP) \$4.10
				Penalty(SD077-CAP) \$0.41
				Penalty(SD077-CAP) \$0.41
		Lake Shore Dr	55.-6-3.12	\$86.92
		Charge Description	Relevy Amount	
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
3866	Mathews, Robert			SD077-CAP \$205.00
				SD077-O & M \$564.70
				Penalty(SD077-CAP) \$10.25
				Penalty(SD077-CAP) \$1.03
		191 Lake Shore Dr	55.-6-3.14	\$815.89
		Charge Description	Relevy Amount	
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3868	Johnston, Camilla			SD077-CAP \$205.00
				SD077-O & M \$564.70
				Penalty(SD077-CAP) \$10.25
				Penalty(SD077-CAP) \$1.03
		193 Lake Shore Dr	55.-6-3.15	\$815.89
		Charge Description	Relevy Amount	
		SD077-CAP		\$205.00
		SD077-O & M		\$564.70
		Penalty(SD077-CAP)		\$10.25
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-CAP)		\$1.03
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$2.82
		Penalty(SD077-O & M)		\$28.24
3875	Mathews, Robert			SD077-CAP \$82.00
				Penalty(SD077-CAP) \$4.10
				Penalty(SD077-CAP) \$0.41
				Penalty(SD077-CAP) \$0.41
		Lake Shore Dr	55.-6-3.23	\$86.92
		Charge Description	Relevy Amount	
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
3877	Mathews, Robert			SD077-CAP \$82.00
				Penalty(SD077-CAP) \$4.10
				Penalty(SD077-CAP) \$0.41
				Penalty(SD077-CAP) \$0.41
		Lake Shore Dr	55.-6-3.24	\$86.92
		Charge Description	Relevy Amount	
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
3879	Mathews, Robert			SD077-CAP \$82.00
				Penalty(SD077-CAP) \$4.10
				Penalty(SD077-CAP) \$0.41
				Penalty(SD077-CAP) \$0.41
		Lake Shore Dr	55.-6-3.25	\$86.92
		Charge Description	Relevy Amount	
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41
3885	Koplik, Dean A			SD077-CAP \$82.00
				Penalty(SD077-CAP) \$4.10
				Penalty(SD077-CAP) \$0.41
				Penalty(SD077-CAP) \$0.41
		Old Sackett Rd	52.-1-28	\$65.20
		Charge Description	Relevy Amount	
		SD077-CAP		\$82.00
		Penalty(SD077-CAP)		\$4.10
		Penalty(SD077-CAP)		\$0.41
		Penalty(SD077-CAP)		\$0.41

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount		
6035	Brown, Danielle R			SD077-CAP	\$61.50	
				Penalty(SD077-CAP)	\$3.08	
				Penalty(SD077-CAP)	\$0.31	
				Penalty(SD077-CAP)	\$0.31	
			2 Treasure Lake Rd	53.-1-1.4		\$815.89
				Charge Description	Relevy Amount	
				SD077-CAP	\$205.00	
				SD077-O & M	\$564.70	
				Penalty(SD077-CAP)	\$10.25	
				Penalty(SD077-CAP)	\$1.03	
		Penalty(SD077-CAP)	\$1.03			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$2.82			
		Penalty(SD077-O & M)	\$28.24			
Account Type E G/LLM SEWER				\$197,378.00		
Totals:						
<i>Account Type: HARRIS SEWER</i>						
122	Bianchi, Fred	14 Sylvia Ln	7.A-2-40	\$427.19		
		Charge Description	Relevy Amount			
		SD073-O & M	\$403.00			
		Penalty(SD073-O & M)	\$20.15			
		Penalty(SD073-O & M)	\$2.02			
		Penalty(SD073-O & M)	\$2.02			
3	Robins Wood Inc	52 Greentree Rd	7.-1-22.3	\$12,103.61		
		Charge Description	Relevy Amount			
		SD073-O & M	\$11,418.50			
		Penalty(SD073-O & M)	\$570.93			
		Penalty(SD073-O & M)	\$57.09			
		Penalty(SD073-O & M)	\$57.09			
30	Sanchez, Oscar	22 Greentree Dr	7.A-1-25	\$427.19		
		Charge Description	Relevy Amount			
		SD073-O & M	\$403.00			
		Penalty(SD073-O & M)	\$20.15			
		Penalty(SD073-O & M)	\$2.02			
		Penalty(SD073-O & M)	\$2.02			
37	Bisnett, David	48 Lakeview Ter	7.A-1-32	\$427.19		
		Charge Description	Relevy Amount			
		SD073-O & M	\$403.00			
		Penalty(SD073-O & M)	\$20.15			
		Penalty(SD073-O & M)	\$2.02			
		Penalty(SD073-O & M)	\$2.02			
50	Bergenfeld, Judith	13 Waterlily Ln	7.A-1-46	\$427.19		
		Charge Description	Relevy Amount			
		SD073-O & M	\$403.00			
		Penalty(SD073-O & M)	\$20.15			
		Penalty(SD073-O & M)	\$2.02			
		Penalty(SD073-O & M)	\$2.02			
6	Bogdan, Dana A	2 Lakeside Dr	7.A-1-1	\$427.19		
		Charge Description	Relevy Amount			
		SD073-O & M	\$403.00			

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
		Penalty(SD073-O & M)		\$20.15
		Penalty(SD073-O & M)		\$2.02
		Penalty(SD073-O & M)		\$2.02
63	Patterson, Noreen K	24 Lakeview Ter	7.A-1-59	\$427.19
		Charge Description		Relevy Amount
		SD073-O & M		\$403.00
		Penalty(SD073-O & M)		\$20.15
		Penalty(SD073-O & M)		\$2.02
		Penalty(SD073-O & M)		\$2.02
72	Klein, Bernard	35 Lakeview Ter	7.A-1-68	\$427.19
		Charge Description		Relevy Amount
		SD073-O & M		\$403.00
		Penalty(SD073-O & M)		\$20.15
		Penalty(SD073-O & M)		\$2.02
		Penalty(SD073-O & M)		\$2.02
78	Materna, Jodi M	12 Lakeview Ter	7.A-1-74	\$427.19
		Charge Description		Relevy Amount
		SD073-O & M		\$403.00
		Penalty(SD073-O & M)		\$20.15
		Penalty(SD073-O & M)		\$2.02
		Penalty(SD073-O & M)		\$2.02
79	Grigorovich, Gideon	39 Lakeview Ter	7.A-1-75	\$427.19
		Charge Description		Relevy Amount
		SD073-O & M		\$403.00
		Penalty(SD073-O & M)		\$20.15
		Penalty(SD073-O & M)		\$2.02
		Penalty(SD073-O & M)		\$2.02
		Account Type HARRIS SEWER		\$15,948.32
		Totals:		
<i>Account Type: KIAMESHA W/S</i>				
161	Concord Associates LP	Concord Rd	9.-1-38	\$20.97
		Charge Description		Relevy Amount
		WD043		\$19.78
		Penalty(WD043)		\$0.99
		Penalty(WD043)		\$0.10
		Penalty(WD043)		\$0.10
163	Schulman, Mark	Route 42	9.-1-39.1	\$17.53
		Charge Description		Relevy Amount
		WD043		\$16.54
		Penalty(WD043)		\$0.83
		Penalty(WD043)		\$0.08
		Penalty(WD043)		\$0.08
171	American Theological Inst Inc	Route 42	9.-1-43	\$30.70
		Charge Description		Relevy Amount
		WD043		\$28.97
		Penalty(WD043)		\$1.45
		Penalty(WD043)		\$0.14
		Penalty(WD043)		\$0.14
173	American Theological Inst Inc	Route 42	9.-1-45.2	\$2.67
		Charge Description		Relevy Amount

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount	
193	Enciso, Luis	WD043		\$2.52	
		Penalty(WD043)		\$0.13	
		Penalty(WD043)		\$0.01	
		Penalty(WD043)		\$0.01	
		32 Krier Ln	9.-1-80./0104	\$6.36	
		Charge Description		Relevy Amount	
		WD043		\$6.00	
		Penalty(WD043)		\$0.30	
		Penalty(WD043)		\$0.03	
		Penalty(WD043)		\$0.03	
201	Cnossus Holding Inc.	24 Kreir Ln	9.-1-80./0108	\$6.36	
		Charge Description		Relevy Amount	
		WD043		\$6.00	
		Penalty(WD043)		\$0.30	
		Penalty(WD043)		\$0.03	
		Penalty(WD043)		\$0.03	
209	Bowman, James	46 Krier Ln	9.-1-80./0204	\$6.36	
		Charge Description		Relevy Amount	
		WD043		\$6.00	
		Penalty(WD043)		\$0.30	
		Penalty(WD043)		\$0.03	
217	Lentini, Giuseppe	53 Krier Ln	9.-1-80./0302	\$5.73	
		Charge Description		Relevy Amount	
		WD043		\$5.40	
		Penalty(WD043)		\$0.27	
		Penalty(WD043)		\$0.03	
229	Mahmud, Saeeda	31 Kenny Ln	9.-1-80./0406	\$5.73	
		Charge Description		Relevy Amount	
		WD043		\$5.40	
		Penalty(WD043)		\$0.27	
		Penalty(WD043)		\$0.03	
235	Moseley, Joscelyn W	3 Kenny Ln	9.-1-80./0501	\$5.08	
		Charge Description		Relevy Amount	
		WD043		\$4.80	
		Penalty(WD043)		\$0.24	
		Penalty(WD043)		\$0.02	
241	Mamontov, Yuriy	9 Kenny Ln	9.-1-80./0504	\$5.08	
		Charge Description		Relevy Amount	
		WD043		\$4.80	
		Penalty(WD043)		\$0.24	
		Penalty(WD043)		\$0.02	
4296	Wal-Mart R E Business	33 Anawana Lake Rd	13.-1-34.1	\$1,272.00	
		Charge Description		Relevy Amount	
		WD043		\$120.00	
		WD043		\$120.00	

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount											
615	G&C Lentini Corp.			Penalty(WD043) \$0.60											
				Penalty(WD043) \$0.37											
				Penalty(WD043) \$0.60											
		Route 42	13.-2-2.1												
				\$12.73											
<table border="1"> <thead> <tr> <th>Charge Description</th> <th>Relevy Amount</th> </tr> </thead> <tbody> <tr> <td>WD043</td> <td>\$12.01</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$0.60</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$0.06</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$0.06</td> </tr> </tbody> </table>				Charge Description	Relevy Amount	WD043	\$12.01	Penalty(WD043)	\$0.60	Penalty(WD043)	\$0.06	Penalty(WD043)	\$0.06		
Charge Description	Relevy Amount														
WD043	\$12.01														
Penalty(WD043)	\$0.60														
Penalty(WD043)	\$0.06														
Penalty(WD043)	\$0.06														
662	Allen, Gerald A			Penalty(WD043) \$0.06											
		Route 42	13.-3-40.21												
				\$40.91											
		<table border="1"> <thead> <tr> <th>Charge Description</th> <th>Relevy Amount</th> </tr> </thead> <tbody> <tr> <td>WD043</td> <td>\$38.60</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$1.93</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$0.19</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$0.19</td> </tr> </tbody> </table>				Charge Description	Relevy Amount	WD043	\$38.60	Penalty(WD043)	\$1.93	Penalty(WD043)	\$0.19	Penalty(WD043)	\$0.19
		Charge Description	Relevy Amount												
WD043	\$38.60														
Penalty(WD043)	\$1.93														
Penalty(WD043)	\$0.19														
Penalty(WD043)	\$0.19														
666	Town Of Thompson			Penalty(WD043) \$0.19											
		4052 Route 42	13.-3-40.23												
				\$96.22											
		<table border="1"> <thead> <tr> <th>Charge Description</th> <th>Relevy Amount</th> </tr> </thead> <tbody> <tr> <td>WD043</td> <td>\$90.78</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$4.54</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$0.45</td> </tr> <tr> <td>Penalty(WD043)</td> <td>\$0.45</td> </tr> </tbody> </table>				Charge Description	Relevy Amount	WD043	\$90.78	Penalty(WD043)	\$4.54	Penalty(WD043)	\$0.45	Penalty(WD043)	\$0.45
		Charge Description	Relevy Amount												
WD043	\$90.78														
Penalty(WD043)	\$4.54														
Penalty(WD043)	\$0.45														
Penalty(WD043)	\$0.45														
Account Type KIAMESHA W/S Totals:				\$1,758.35											
<i>Account Type: LUCKY LAKE WATER</i>															
1126	Edwards, Brian S. & Michelle			Penalty(WD041) \$26.32											
		40 Lucky Lake Dr	51.A-1-8												
				\$557.88											
		<table border="1"> <thead> <tr> <th>Charge Description</th> <th>Relevy Amount</th> </tr> </thead> <tbody> <tr> <td>WD041</td> <td>\$526.30</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$26.32</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$2.63</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$2.63</td> </tr> </tbody> </table>				Charge Description	Relevy Amount	WD041	\$526.30	Penalty(WD041)	\$26.32	Penalty(WD041)	\$2.63	Penalty(WD041)	\$2.63
		Charge Description	Relevy Amount												
WD041	\$526.30														
Penalty(WD041)	\$26.32														
Penalty(WD041)	\$2.63														
Penalty(WD041)	\$2.63														
1138	Demestrio, Susan & Antonio			Penalty(WD041) \$2.63											
		125 Lucky Lake Dr	51.A-2-14												
				\$557.88											
		<table border="1"> <thead> <tr> <th>Charge Description</th> <th>Relevy Amount</th> </tr> </thead> <tbody> <tr> <td>WD041</td> <td>\$526.30</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$26.32</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$2.63</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$2.63</td> </tr> </tbody> </table>				Charge Description	Relevy Amount	WD041	\$526.30	Penalty(WD041)	\$26.32	Penalty(WD041)	\$2.63	Penalty(WD041)	\$2.63
		Charge Description	Relevy Amount												
WD041	\$526.30														
Penalty(WD041)	\$26.32														
Penalty(WD041)	\$2.63														
Penalty(WD041)	\$2.63														
1139	Woffard, Jeffrey J. & Caroline			Penalty(WD041) \$2.63											
		91 Lucky Lake Dr	51.A-2-15												
				\$557.88											
		<table border="1"> <thead> <tr> <th>Charge Description</th> <th>Relevy Amount</th> </tr> </thead> <tbody> <tr> <td>WD041</td> <td>\$526.30</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$26.32</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$2.63</td> </tr> <tr> <td>Penalty(WD041)</td> <td>\$2.63</td> </tr> </tbody> </table>				Charge Description	Relevy Amount	WD041	\$526.30	Penalty(WD041)	\$26.32	Penalty(WD041)	\$2.63	Penalty(WD041)	\$2.63
		Charge Description	Relevy Amount												
WD041	\$526.30														
Penalty(WD041)	\$26.32														
Penalty(WD041)	\$2.63														
Penalty(WD041)	\$2.63														
4208	Mason, Roy & Sheila			Penalty(WD041) \$2.63											
		83 Lucky Lake Dr	51.A-2-34.1												
				\$0.01											
		<table border="1"> <thead> <tr> <th>Charge Description</th> <th>Relevy Amount</th> </tr> </thead> <tbody> <tr> <td>Penalty(WD041)</td> <td>\$0.01</td> </tr> </tbody> </table>				Charge Description	Relevy Amount	Penalty(WD041)	\$0.01						
		Charge Description	Relevy Amount												
Penalty(WD041)	\$0.01														
Account Type LUCKY LAKE WATER Totals:				\$1,673.65											
<i>Account Type: ROCK HILL SEWER</i>															
10002	Sullivan Ventures Inc.			Penalty(SD078-MIN-USE-DEBT) \$15.94											
		20 Glen Wild Rd	32.-1-34	\$338.00											

Town of Thompson Water & Sewer Districts
Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount				
10015	Steven Moss Concessions Inc	194 Rock Hill Dr	32.-2-48	Penalty(SD078-MIN-USE-DEBT)	\$1.59			
				Penalty(SD078-MIN-USE-DEBT)	\$1.59			
				SD078-MIN-USE-DEBT	\$318.88			
				Charge Description		Relevy Amount		
				Penalty(SD078-MIN-USE-DEBT)	\$15.94			
				Penalty(SD078-MIN-USE-DEBT)	\$1.59			
				Penalty(SD078-MIN-USE-DEBT)	\$1.59			
				Penalty(SD078-MIN-USE-O&M)	\$4.95			
				Penalty(SD078-MIN-USE-O&M)	\$4.95			
				Penalty(SD078-MIN-USE-O&M)	\$49.47			
SD078-MIN-USE-DEBT	\$318.88							
SD078-MIN-USE-O&M	\$989.44							
				\$1,386.81				
10017	Steven Moss Concessions Inc	194 Rock Hill Dr	32.-2-48	Charge Description				
				Relevy Amount				
				Penalty(SD078-METERED-DEBT)	\$26.82			
				Penalty(SD078-METERED-DEBT)	\$2.68			
				Penalty(SD078-METERED-DEBT)	\$2.68			
				Penalty(SD078-METERED-O&M)	\$8.32			
				Penalty(SD078-METERED-O&M)	\$8.32			
				Penalty(SD078-METERED-O&M)	\$83.21			
				SD078-METERED-DEBT	\$536.35			
				SD078-METERED-O&M	\$1,664.28			
				\$2,332.66				
10018	Steven Moss Concessions Inc	196/200 Rock Hill Dr	32.-2-49	Charge Description				
				Relevy Amount				
				Penalty(SD078-MIN-USE-DEBT)	\$15.94			
				Penalty(SD078-MIN-USE-DEBT)	\$1.59			
				Penalty(SD078-MIN-USE-DEBT)	\$1.59			
				Penalty(SD078-MIN-USE-O&M)	\$4.95			
				Penalty(SD078-MIN-USE-O&M)	\$4.95			
				Penalty(SD078-MIN-USE-O&M)	\$49.47			
				SD078-MIN-USE-DEBT	\$318.88			
				SD078-MIN-USE-O&M	\$989.44			
				\$1,386.81				
10020	Steven Moss Concessions Inc	196/200 Rock Hill Dr	32.-2-49	Charge Description				
				Relevy Amount				
				Penalty(SD078-MIN-USE-DEBT)	\$7.97			
				Penalty(SD078-MIN-USE-DEBT)	\$0.80			
				Penalty(SD078-MIN-USE-DEBT)	\$0.80			
				Penalty(SD078-MIN-USE-O&M)	\$2.47			
				Penalty(SD078-MIN-USE-O&M)	\$2.47			
				Penalty(SD078-MIN-USE-O&M)	\$24.74			
				SD078-MIN-USE-DEBT	\$159.44			
				SD078-MIN-USE-O&M	\$494.72			
				\$693.41				
10021	Steven Moss Concessions Inc	196/200 Rock Hill Dr	32.-2-49	Charge Description				
				Relevy Amount				
				Penalty(SD078-MIN-USE-DEBT)	\$7.97			
				Penalty(SD078-MIN-USE-DEBT)	\$0.80			
				Penalty(SD078-MIN-USE-DEBT)	\$0.80			
				Penalty(SD078-MIN-USE-O&M)	\$2.47			
				Penalty(SD078-MIN-USE-O&M)	\$2.47			
				Penalty(SD078-MIN-USE-O&M)	\$24.74			
								\$693.41

Town of Thompson Water & Sewer Districts
Relevy Report

<u>Account #</u>	<u>Billed Contact</u>	<u>Service Location</u>	<u>Print Key</u>	<u>Relevy Amount</u>
				\$159.44
				\$494.72
10044	Longo, Anthony M	230 Rock Hill Dr	51.-2-10.1	\$0.01
				\$0.01
10046	Clark, Arthur O	Rock Hill Dr	51.-2-13.1	\$169.01
				\$7.97
				\$0.80
				\$0.80
				\$159.44
				\$7,000.12
				\$342,201.81

Town of Thompson Water & Sewer Districts
Relevy Report - Fund Breakdown
 Session: Relevy - All Accounts - 10/29/2015 10:53:04 AM
 Group By: Account Type

Category	Fund	Item Description	Amount	Total
<i>Account Type: ANAWANA SEWER</i>				
Sewer	SD075 General Fund	SD075-O&M	\$86,554.90	\$86,554.90
	SD075 Penalty Fund	Penalty(SD075-O&M)	\$5,209.64	\$5,209.64
			Sewer	\$91,764.54
				Account Type: ANAWANA SEWER
<i>Account Type: COLD SPRING W/S</i>				
	SD076 General Fund	SD076	\$10,043.66	\$10,043.66
	SD076 Penalty Fund	Penalty(SD076)	\$616.06	\$616.06
			Sewer	\$10,659.72
Water	WD044 General Fund	WD044-EXT	\$1,446.00	
		WD044-PARCEL	\$3,536.25	
		WD044--INT	\$6,521.07	\$11,503.32
	WD044 Penalty Fund	Penalty(WD044-EXT)	\$86.76	
		Penalty(WD044-PARCEL)	\$212.29	
			Penalty(WD044--INT)	\$396.63
			Water	\$12,199.00
				Account Type: COLD SPRING W/S
<i>Account Type: DILLON FARMS W/S</i>				
Sewer	SD074 General Fund	SD074	\$2,203.80	\$2,203.80
	SD074 Penalty Fund	Penalty(SD074)	\$132.21	\$132.21
			Sewer	\$2,336.01
Water	WD042 General Fund	WD042	\$1,400.10	\$1,400.10
	WD042 Penalty Fund	Penalty(WD042)	\$84.00	\$84.00
			Water	\$1,484.10
				Account Type: DILLON FARMS W/S
<i>Account Type: E G/LLM SEWER</i>				
Sewer	SD077 General Fund	SD077-CAP	\$59,263.38	
		SD077-O & M	\$126,843.60	\$186,106.98
	SD077 Penalty Fund	Penalty(SD077-CAP)	\$3,609.82	
		Penalty(SD077-O & M)	\$7,661.20	\$11,271.02
			Sewer	\$197,378.00
				Account Type: E G/LLM SEWER
<i>Account Type: HARRIS SEWER</i>				
	SD073 General Fund	SD073-O & M	\$15,045.50	\$15,045.50
	SD073 Penalty Fund	Penalty(SD073-O & M)	\$902.82	\$902.82
			Sewer	\$15,948.32
				Account Type: HARRIS SEWER
			Account Type:	\$15,948.32

Town of Thompson Water & Sewer Districts
Relevy Report - Fund Breakdown

Category	Fund	Item Description	Amount	Total
			HARRIS SEWER	
<i>Account Type: KIAMESHA W/S</i>				
Water	WD043 General Fund	WD043	\$1,658.84	\$1,658.84
	WD043 Penalty Fund	Penalty(WD043)	\$99.51	\$99.51
			Water	\$1,758.35
			Account Type: KIAMESHA W/S	\$1,758.35
<i>Account Type: LUCKY LAKE WATER</i>				
	WD041 General Fund	WD041	\$1,578.90	\$1,578.90
	WD041 Penalty Fund	Penalty(WD041)	\$94.75	\$94.75
			Water	\$1,673.65
			Account Type: LUCKY LAKE WATER	\$1,673.65
<i>Account Type: ROCK HILL SEWER</i>				
Sewer	Rock Hill Sewer Penalty Fund	Penalty(SD078-MIN-USE-DEBT)	\$86.07	
		Penalty(SD078-MIN-USE-O&M)	\$178.10	
		Penalty(SD078-METERED-DEBT)	\$32.18	
		Penalty(SD078-METERED-O&M)	\$99.85	\$396.20
	Rock Hill Sewer General Fund	SD078-MIN-USE-DEBT	\$1,434.96	
		SD078-MIN-USE-O&M	\$2,968.32	
		SD078-METERED-DEBT	\$536.35	
		SD078-METERED-O&M	\$1,664.29	\$6,603.92
			Sewer	\$7,000.12
			Account Type: ROCK HILL SEWER	\$7,000.12
			Grand Total	\$342,201.81

Town of Thompson Water & Sewer Districts

Relevy Report - Grand Totals

Session: Relevy - All Accounts - 10/29/2015 10:53:04 AM

Group By: Account Type

Fund	Item Description	Amount	Total
<i>Category: Sewer</i>			
Rock Hill Sewer Penalty Fund	Penalty(SD078-METERED-DEBT)	\$32.18	
	Penalty(SD078-METERED-O&M)	\$99.85	
	Penalty(SD078-MIN-USE-DEBT)	\$86.07	
	Penalty(SD078-MIN-USE-O&M)	\$178.10	\$396.20
Rock Hill Sewer General Fund	SD078-METERED-DEBT	\$536.35	
	SD078-METERED-O&M	\$1,664.29	
	SD078-MIN-USE-DEBT	\$1,434.96	
	SD078-MIN-USE-O&M	\$2,968.32	\$6,603.92
SD073 General Fund	SD073-O & M	\$15,045.50	\$15,045.50
SD073 Penalty Fund	Penalty(SD073-O & M)	\$902.82	\$902.82
SD074 General Fund	SD074	\$2,203.80	\$2,203.80
SD074 Penalty Fund	Penalty(SD074)	\$132.21	\$132.21
SD075 General Fund	SD075-O&M	\$86,554.90	\$86,554.90
SD075 Penalty Fund	Penalty(SD075-O&M)	\$5,209.64	\$5,209.64
SD076 General Fund	SD076	\$10,043.66	\$10,043.66
SD076 Penalty Fund	Penalty(SD076)	\$616.06	\$616.06
SD077 General Fund	SD077-CAP	\$59,263.38	
	SD077-O & M	\$126,843.60	\$186,106.98
SD077 Penalty Fund	Penalty(SD077-CAP)	\$3,609.82	
	Penalty(SD077-O & M)	\$7,661.20	\$11,271.02
		Sewer	\$325,086.71
<i>Category: Water</i>			
WD041 General Fund	WD041	\$1,578.90	\$1,578.90
WD041 Penalty Fund	Penalty(WD041)	\$94.75	\$94.75
WD042 General Fund	WD042	\$1,400.10	\$1,400.10
WD042 Penalty Fund	Penalty(WD042)	\$84.00	\$84.00
WD043 General Fund	WD043	\$1,658.84	\$1,658.84
WD043 Penalty Fund	Penalty(WD043)	\$99.51	\$99.51
WD044 General Fund	WD044-EXT	\$1,446.00	
	WD044--INT	\$6,521.07	
	WD044-PARCEL	\$3,536.25	\$11,503.32
WD044 Penalty Fund	Penalty(WD044-EXT)	\$86.76	
	Penalty(WD044--INT)	\$396.63	
	Penalty(WD044-PARCEL)	\$212.29	\$695.68
		Water	\$17,115.10
		Grand Total	\$342,201.81

Town of Thompson Highway Dept

Rich Benjamin Jr. Superintendent of Highways
33 Jefferson St. Monticello, NY 12701
Phone: 794-5560

Dave Wells Deputy Superintendent
Email tn1@verizon.net
Fax: 794-5722

October 14, 2015

Town Board,

I recommend the board adopt the county bid for stone and gravel.
Bid B-15-39 Contract period 8/22/15-8/21/16.

The town reserves the right to consider price, quality, availability and trucking costs and purchase from the listed vendors to the best benefit of the Town.

Thanks,

Rich

STONE A' GRAVEL
Contract Period. 4/22/15 - 8/21/16

ZONE 4

BIDDER		Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.
ADDRESS		PO Box 27 Woodbourne, NY 12788	130 Crotty Rd Middletown, NY 10941	PO Box 15097 Albany, NY 12212	420 Bernas Rd. Cochecton, NY 12726
DATE BID RECEIVED		7/6/2015	7/10/2015	7/10/2015	7/10/2015
P.O. NUMBER		# 30863	# 30864	# 30865	# 30866
PLANT LOCATION		Woodbourne	Mongaup Valley	Bridgeville	Masten Lake
1-A	Crushed Stone (Ledge Rock) Screenings NYSDOT size	N.B.	\$12.75	\$11.00	N.B.
1-B	Crushed Stone (Ledge Rock) 1B	N.B.	\$12.75	\$12.25	N.B.
1-C	Crushed Stone (Ledge Rock) 1A	N.B.	\$19.25	\$19.00	\$20.00
1-D	Crushed Stone (Ledge Rock) 1ST	N.B.	N.B.	N.B.	N.B.
1-E	Crushed Stone (Ledge Rock) 1	N.B.	\$12.45	\$11.75	\$12.00
1-F	Crushed Stone (Ledge Rock) 2	N.B.	\$12.45	\$11.00	\$12.00
1-G	Crushed Stone (Ledge Rock) 3A	N.B.	N.B.	N.B.	N.B.
1-H	Crushed Stone (Ledge Rock) 3	N.B.	\$12.25	\$11.00	\$11.00
1-I	Crushed Stone (Ledge Rock) 4A	N.B.	N.B.	N.B.	N.B.
1-J	Crushed Stone (Ledge Rock) 4	N.B.	\$12.25	N.B.	N.B.
1-K	Crushed Stone (Ledge Rock) 5	N.B.	N.B.	N.B.	N.B.

**STONE / GRAVEL
Contract Period. 8/22/15 - 8/21/16**

BIDDER		Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.
LOCATION OF PLANT		Woodbourne	Mongaup Valley	Bridgeville	Masten Lake
1-L	Crushed Stone (Ledge Rock) 8 PA DOT SIZE	N.B.	N.B.	N.B.	N.B.
1-M	Crushed Stone (Ledge Rock) 57 PA DOT SIZE	N.B.	\$12.25	\$12.00	N.B.
2-A	Crushed Gravel - Screening	N.B.	N.B.	N.B.	N.B.
2-B	Crushed Gravel - 1B	N.B.	N.B.	N.B.	N.B.
2-C	Crushed Gravel - 1A	N.B.	N.B.	N.B.	\$13.00
2-D	Crushed Gravel - 1ST	N.B.	N.B.	N.B.	N.B.
2-E	Crushed Gravel - 1	N.B.	N.B.	N.B.	\$11.50
2-F	Crushed Gravel - 2	N.B.	N.B.	N.B.	\$12.00
2-G	Crushed Gravel - 3A	N.B.	N.B.	N.B.	N.B.
2-H	Crushed Gravel - 3	N.B.	N.B.	N.B.	N.B.
2-I	Crushed Gravel - 4A	N.B.	N.B.	N.B.	N.B.
2-J	Crushed Gravel - 4	N.B.	N.B.	N.B.	N.B.
2-K	Crushed Gravel - 5	N.B.	N.B.	N.B.	N.B.
3-A	Screened Gravel - Screening	N.B.	N.B.	N.B.	N.B.
3-B	Screened Gravel - 1B	N.B.	N.B.	N.B.	N.B.

NOTE: SHADED CELLS REPRESENT AWARD.

NOTE: * = DOES NOT MEET SPECIFICATIONS

STONE / GRAVEL
Contract Period. 8/22/15 - 8/21/16

BIDDER		Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.
LOCATION OF PLANT		Woodbourne	Mongaup Valley	Bridgeville	Masten Lake
3-C	Screened Gravel - 1A	N.B.	N.B.	N.B.	N.B.
3-D	Screened Gravel - 1ST	N.B.	N.B.	N.B.	N.B.
3-E	Screened Gravel - 1	N.B.	N.B.	N.B.	N.B.
3-F	Screened Gravel - 2	N.B.	N.B.	N.B.	N.B.
3-G	Screened Gravel - 3A	N.B.	N.B.	N.B.	N.B.
3-H	Screened Gravel - 3	N.B.	N.B.	N.B.	N.B.
3-I	Screened Gravel - 4A	N.B.	N.B.	N.B.	N.B.
3-J	Screened Gravel - 4	N.B.	N.B.	N.B.	N.B.
3-K	Screened Gravel - 5	N.B.	N.B.	N.B.	N.B.
3-L	Screened Gravel - 4" Plus	N.B.	N.B.	N.B.	N.B.
4	Subbase - Type 4 Upper Course 2 " Max	N.B.	\$8.75	\$8.00	\$9.00
5	Subbase - Type 3 Lower Course 4" Max	N.B.	\$8.75	\$8.00	\$9.00
6	Rip Rap Heavy Stone Fill	N.B.	\$18.25	N.B.	\$21.00

* This price shall be for very large boulders or pieces of stone at the plant, bank or quarry site with drilling for lifting and loading of material accomplished by the County with permission of bidder and under full compliance with the Mine Safety and Health Administration regulations.

STONE A GRAVEL

Contract Period. 8/22/15 - 8/21/16

BIDDER		Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.
LOCATION OF PLANT		Woodbourne	Mongaup Valley	Bridgeville	Masten Lake
7-A	Stone Fill (Ledge Rock) Fine	N.B.	\$11.65	\$11.00	\$11.50
7-B	Stone Fill (Ledge Rock) Light	N.B.	\$11.65	\$11.00	\$12.00
7-C	Stone Fill (Ledge Rock) Medium	N.B.	\$13.25	\$14.00	\$14.00
7-D	Stone Fill (Ledge Rock) Heavy	N.B.	\$13.25	N.B.	\$21.00
8	Crusher Run 1" Max	\$14.75	\$9.65	\$9.00	N.B.
9	Crusher Run 1" Plus	N.B.	\$9.65	\$8.75	\$9.15
10	Washed Sand	N.B.	N.B.	N.B.	\$16.00
11	Mortar Sand	\$21.50	N.B.	N.B.	N.B.
12	Topsoil	\$25.50	N.B.	N.B.	N.B.

NOTE: SHADED CELLS REPRESENT AWARD.

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NOTE: * = DOES NOT MEET SPECIFICATIONS

BIDDER	Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.
ADDRESS	PO Box 27 Woodbourne, NY 12788	130 Crotty Rd Middletown, NY 10941	PO Box 15097 Albany, NY 12212	PO Box 15097 Albany, NY 12213	420 Bernas Rd. Cochecton, NY 12726
DATE BID RECEIVED	7/6/2015	7/10/2015	7/10/2015	7/10/2015	7/10/2015
P.O. NUMBER	# 30863	# 30864	# 30865	#30865	# 30866
LOCATION OF PLANT	Damascus	Mongaup Valley	Bridgeville	East Kingston	Masten Lake
Crushed Stone #1 Stockpile 1	N.B.	\$19.25	\$15.00	\$25.00	\$14.50
Crushed Stone #1 Stockpile 2	N.B.	\$16.75	\$16.00	\$25.50	\$16.50
Crushed Stone #1 Stockpile 3	N.B.	\$18.25	\$16.90	\$27.50	\$17.25
Crushed Stone #1 Stockpile 4	N.B.	\$17.55	\$16.55	\$27.15	\$17.00
Crushed Stone #1 Stockpile 5	N.B.	\$16.60	\$16.00	\$26.50	\$16.00
Crushed Stone #1 Stockpile 6	N.B.	\$18.30	\$16.00	\$26.50	\$18.50
Crushed Stone #1 Stockpile 7	N.B.	\$18.75	\$17.75	\$29.25	\$17.50
Crushed Stone #1 Stockpile 8	N.B.	\$15.75	\$14.00	\$25.50	\$15.50
Crushed Stone #1-A Stockpile 1	N.B.	\$21.25	\$22.00	\$31.50	\$22.00
Crushed Stone #1-A Stockpile 2	N.B.	\$19.75	\$23.00	\$32.00	\$23.25
Crushed Stone #1-A Stockpile 3	N.B.	\$21.25	\$23.90	\$34.00	\$22.00
Crushed Stone #1-A Stockpile 4	N.B.	\$20.40	\$23.55	\$33.65	\$22.00
Crushed Stone #1-A Stockpile 5	N.B.	\$19.25	\$23.00	\$33.00	\$22.00
Crushed Stone #1-A Stockpile 6	N.B.	\$21.25	\$23.00	\$33.00	\$22.00
Crushed Stone #1-A Stockpile 7	N.B.	\$25.25	\$24.75	\$35.75	\$22.00
Crushed Stone #1-A Stockpile 8	N.B.	\$18.75	\$21.00	\$32.00	\$22.00